REF_VCHR_NO	ACC_MNTH_YR	ACC_TYPE	DEAL_SEC_CODE	VCHR_CATG	VCHR_CATG_DESC	TRY_CODE	TRY_NAME	MJR_HEAD	MJR_HEAD_DESC	SM_HEAD	SM_HEAD_DESC	MIN_HEAD	MIN_DESC	SUB_HEAD	SUB_HEAD_DESC	BDGT_HEAD	BDGT_DESC	DTL_HEAD	DTL_HEAD_DESC	SOE_HEAD	SOE_DESC	GRNT_CODE	GRNT_DESC	PLAN_TYPE	VOTE_CHRG_FLAG	VCHR_NO	VCHR_DT	AMNT	DDO_CODE	DDO_NAME	CCO_CODE	CCO_NAME
VN042023009731	4-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	100529	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023009734	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	4-24-2023	250720	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009735	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	4-26-2023	60320	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009736	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	4-26-2023	50806	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009737	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-28-2023	69089	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009738	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-28-2023	48637	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN042023009739	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-28-2023	262773	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009740	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-28-2023	287092	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009741	4-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	78	4-12-2023	93900	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023009742	4-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	79	4-13-2023	47000	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023023236	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-12-2023	73940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023237	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-12-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023238	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-12-2023	33050	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023239	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-12-2023	181520	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023240	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-12-2023	485520	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023241	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-12-2023	84940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023242	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-12-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023243	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-12-2023	192430	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023244	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-12-2023	95942	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023245	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-12-2023	118390	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023246	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-12-2023	178620	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023247	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-12-2023	72340	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	4-13-2023	223180	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042956	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	4-19-2023	1240	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042957	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	4-19-2023	20669	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042958	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	4-19-2023	5475	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042959	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	4-19-2023	2150	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-5-2023	1414343	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-5-2023	2067203	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047417	4-1-2023	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	6	4-5-2023	1869584	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047418	4-1-2023	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	7	4-5-2023	725430	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047419	4-1-2023	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	8	4-5-2023	954278	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047420	4-1-2023	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	9	4-5-2023	366140	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047421	4-1-2023	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	10	4-5-2023	869280	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047422	4-1-2023	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	11	4-5-2023	533610	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047423	4-1-2023	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	12	4-5-2023	94500	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047425	4-1-2023	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	14	4-5-2023	18000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	731030	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	116480	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047430	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	10707	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047431	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	86540	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	1918132	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014844	4-1-2023	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	78	4-20-2023	225990	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014845	4-1-2023	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	79	4-20-2023	225990	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014846	4-1-2023	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	80	4-20-2023	62000	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014847	4-1-2023	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	81	4-20-2023	5940	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014848	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	4-20-2023	980	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014849	4-1-2023	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	83	4-20-2023	2337	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014850	4-1-2023	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	84	4-20-2023	45000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014852	4-1-2023	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	86	4-20-2023	3750	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014851	4-1-2023	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	85	4-20-2023	2000	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014853	4-1-2023	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	87	4-20-2023	1172	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014854	4-1-2023	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	88	4-21-2023	27270	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014855	4-1-2023	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	89	4-21-2023	4956	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014856	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	90	4-24-2023	1850	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014857	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	91	4-24-2023	1179	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023028077	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	104	4-24-2023	13400	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028078	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	105	4-24-2023	5060	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028079	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	106	4-24-2023	12030	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023016758	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-11-2023	14561	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016759	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-11-2023	55490	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016760	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-11-2023	286800	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016761	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-11-2023	301070	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016762	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-11-2023	640401	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016763	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-11-2023	148014	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016766	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-12-2023	135330	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATOR	6401	DIRECTOR, AGRICULTURE
VN042023016767	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-12-2023	160230	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATOR	6401	DIRECTOR, AGRICULTURE
VN042023016768	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-12-2023	297890	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATOR	6401	DIRECTOR, AGRICULTURE
VN042023016769	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-12-2023	322620	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATOR	6401	DIRECTOR, AGRICULTURE
VN042023016770	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-12-2023	163880	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016771	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-12-2023	249714	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016772	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-12-2023	270020	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016773	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-12-2023	653852	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016776	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-12-2023	1101297	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016777	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-12-2023	1938630	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016778	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-12-2023	2661954	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016780	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	23	4-13-2023	11860	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATOR	6401	DIRECTOR, AGRICULTURE
VN042023016781	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	24	4-17-2023	2137	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016782	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	25	4-17-2023	3204	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016783	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	4-19-2023	201380	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016764	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-11-2023	599188	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016765	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-12-2023	37590	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATOR	6401	DIRECTOR, AGRICULTURE
VN042023013519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	100716	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	100616	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	811852	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	42996	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	50900	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	64850	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	116290	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013526	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	669540	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013527	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	706100	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013528	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	901590	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013529	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	29982	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	72926	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	184140	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013532	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	199574	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	35400	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	160188	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	1028750	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	1385666	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	783784	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	295396	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	249720	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	137112	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	107790	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	164100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	347374	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	382204	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013547	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	41860	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013938	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-13-2023	778034	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013939	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-13-2023	70230	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013940	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-13-2023	70240	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013941	4-1-2023	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	690	4-13-2023	122880	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013942	4-1-2023	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	691	4-13-2023	160432	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013943	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-13-2023	246088	01948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013944	4-1-2023	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	693	4-13-2023	1E+07	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013945	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-13-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013946	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-13-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013947	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-13-2023	123126	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013948	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-13-2023	915030	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013949	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-13-2023	1019940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	443400	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047437	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	105740	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-6-2023	83540	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-6-2023	1504755	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-6-2023	1822129	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-6-2023	1314960	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-6-2023	290600	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-6-2023	68290	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-6-2023	685430	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-6-2023	457250	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-6-2023	475097	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-6-2023	485860	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-6-2023	91640	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-6-2023	130940	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-6-2023	141030	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-6-2023	227320	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-6-2023	507750	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-6-2023	290600	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-6-2023	332220	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-6-2023	1178050	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	48	4-11-2023	9849636	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	49	4-11-2023	6220069	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	50	4-11-2023	12423	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023014562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-11-2023	75090	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014563	4-1-2023	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	314	4-11-2023	4306898	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014564	4-1-2023	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	315	4-11-2023	1.3E+07	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-11-2023	2212420	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-11-2023	1046068	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-11-2023	296160	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-6-2023	813570	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-6-2023	82540	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011429	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	1328494	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011430	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	861774	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011431	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	131794	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	54466	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	65712	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	378000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	1414896	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023000025	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-6-2023	35900	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000026	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-6-2023	67590	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000027	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-6-2023	79540	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023016774	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-12-2023	875406	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016775	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-12-2023	887360	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023000676	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	485900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000677	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	679384	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000678	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	1002302	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000679	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	169908	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000680	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	112690	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000681	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	331392	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000682	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	479292	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023038304	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-11-2023	79490	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038305	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-11-2023	60905	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038306	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-11-2023	92430	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038307	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-11-2023	174130	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023648	4-1-2023	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	1	4-12-2023	82532	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038308	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-11-2023	252816	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038309	4-1-2023	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	24	4-12-2023	26468	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023649	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-12-2023	46256	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023005547	4-1-2023	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	171	4-13-2023	3809508	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005548	4-1-2023	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	172	4-13-2023	1196082	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005549	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	4-13-2023	8.5E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005450	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-17-2023	13797	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005451	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-17-2023	17214	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005452	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-17-2023	15003	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005453	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-17-2023	46962	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005454	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-17-2023	8714	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005455	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-17-2023	21072	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005456	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-17-2023	36761	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005457	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-17-2023	37025	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005458	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-17-2023	26532	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005459	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-17-2023	39634	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005460	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-17-2023	36154	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005461	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-17-2023	20938	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005462	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-17-2023	58687	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005463	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-17-2023	35629	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005464	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-17-2023	30444	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005465	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-17-2023	133392	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023005466	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-18-2023	1010253	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023013951	4-1-2023	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	700	4-13-2023	1.9E+07	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014036	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	4-17-2023	468126	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014037	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	4-17-2023	608944	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014038	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	4-17-2023	629972	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014040	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-17-2023	194320	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023014039	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	4-17-2023	1315279	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014041	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	4-17-2023	41250	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014042	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	4-17-2023	177000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014043	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	4-17-2023	827734	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014044	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	4-17-2023	887376	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014045	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	4-17-2023	346294	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014047	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	4-17-2023	56100	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014046	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	4-17-2023	476391	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014048	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	4-17-2023	160704	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014049	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-17-2023	210838	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014052	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	4-17-2023	67022	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014051	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-17-2023	8400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014050	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-17-2023	219870	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014053	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	4-17-2023	251132	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014054	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	4-17-2023	308380	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014055	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	4-17-2023	53930	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014056	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	4-17-2023	55992	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014057	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	4-17-2023	106200	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014058	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	4-17-2023	627002	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014059	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	4-17-2023	146698	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014060	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	4-17-2023	151100	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014061	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	4-17-2023	899836	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014062	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	4-17-2023	56454	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014063	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-17-2023	76340	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014064	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	4-17-2023	177000	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-17-2023	623220	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021963	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	4-24-2023	2500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021964	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	4-24-2023	36	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021965	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	4-26-2023	250	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021966	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	4-26-2023	140	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021967	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	4-26-2023	2000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021968	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	4-26-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021969	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	4-26-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021970	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	4-26-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021971	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	4-26-2023	346	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021972	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	4-26-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023000028	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-6-2023	80740	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000029	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-6-2023	92290	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000030	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-6-2023	103740	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023000031	4-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	36	4-3-2023	9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023003649	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-6-2023	72240	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023011436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	3506186	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011437	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	675746	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	1496780	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	147800	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	106300	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	1512128	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	1370214	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	1077796	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	894766	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	234400	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	13407	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	143042	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	241480	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	932840	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	500500	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	2585466	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	261300	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	131600	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	219410	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	150190	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013963	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-13-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013964	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-13-2023	252878	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013965	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	4-13-2023	298098	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013966	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	4-13-2023	67659	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013967	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-13-2023	106822	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013968	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-13-2023	279776	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013969	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-13-2023	48950	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013970	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-13-2023	97876	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013971	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	72926	01948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013972	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	582850	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013973	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	48200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013974	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	90540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013975	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	151100	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013976	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	913894	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013977	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-13-2023	615120	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013978	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	4-13-2023	457998	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005467	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-18-2023	968485	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005468	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-18-2023	52602	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005469	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-18-2023	1222080	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005470	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-18-2023	1041180	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005471	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-18-2023	690547	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005472	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-18-2023	1042842	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005473	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-18-2023	1053240	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005474	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-18-2023	908520	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005475	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-18-2023	809360	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005476	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	4-18-2023	745040	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005477	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	4-18-2023	77345	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005349	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-5-2023	2153680	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005350	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-5-2023	1735460	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-5-2023	1337302	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005478	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-18-2023	1137660	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005479	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	4-18-2023	1137660	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005480	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	4-18-2023	1137660	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005481	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-18-2023	1337320	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005482	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-18-2023	100967	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005483	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-18-2023	862960	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005484	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-18-2023	699480	01585	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005485	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-18-2023	493160	01585	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023014416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-11-2023	554560	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-11-2023	744510	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014418	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-11-2023	949670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-11-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-11-2023	81262	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-11-2023	243606	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-11-2023	402764	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-11-2023	126824	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-11-2023	1151580	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-11-2023	143660	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-11-2023	885270	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-11-2023	164540	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-11-2023	282420	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-11-2023	432420	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-11-2023	811930	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-11-2023	938634	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-11-2023	155090	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021973	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	4-26-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021974	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	4-26-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021975	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	4-26-2023	400	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023023529	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-13-2023	67790	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023530	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-13-2023	88347	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023022864	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-12-2023	186680	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022865	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-12-2023	77006	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022866	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-12-2023	2433418	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022867	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	4-12-2023	3516202	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022868	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-12-2023	1905246	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022869	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	4-12-2023	300392	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023531	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-13-2023	98050	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023022870	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-12-2023	202650	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022871	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-12-2023	50760	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022872	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	4-13-2023	154340	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023022873	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	4-13-2023	225140	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022874	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	4-13-2023	233390	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022875	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	4-13-2023	250190	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022876	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	4-13-2023	254840	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022877	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	4-13-2023	362266	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022878	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	4-13-2023	19470	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022879	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	4-17-2023	34749	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022880	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	4-17-2023	17846	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022881	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	4-17-2023	1512	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022882	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	4-17-2023	335843	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022883	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	4-17-2023	176	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022884	4-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	4-17-2023	800	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022885	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	4-18-2023	1846500	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022886	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	4-21-2023	182965	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022887	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	4-21-2023	16960	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022888	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	4-24-2023	101303	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022889	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	4-24-2023	10251	01422	PRINCIPAL GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022890	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	4-24-2023	12950	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023042092	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-12-2023	294682	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042093	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-12-2023	93540	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042097	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-13-2023	825	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042098	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-13-2023	5440	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042099	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-13-2023	4365	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042094	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-12-2023	294148	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042095	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-12-2023	236886	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023013979	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-13-2023	1058713	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013980	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-13-2023	44938	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013981	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	4-13-2023	77428	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013982	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	4-13-2023	389054	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013983	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	4-13-2023	476038	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013984	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	4-13-2023	505017	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013985	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-13-2023	77428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013986	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	4-13-2023	609518	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013987	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	4-13-2023	563732	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013988	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-13-2023	33876	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013989	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-13-2023	425010	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013729	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	177000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013730	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	632004	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013731	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-12-2023	784042	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013732	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	911280	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013733	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	112220	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013734	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	687740	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013735	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1532660	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013736	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-12-2023	1908838	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-12-2023	2031280	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013738	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-12-2023	1038324	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013739	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-12-2023	103530	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013741	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-12-2023	266932	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013740	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-12-2023	1534126	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013742	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-12-2023	123578	01420	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013743	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-12-2023	79550	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023248	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-12-2023	69100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023249	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-12-2023	22338	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023250	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-12-2023	54000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023251	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-12-2023	99185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023252	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-12-2023	121840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023253	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-12-2023	464340	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023254	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-12-2023	466240	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023255	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-12-2023	95040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023256	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-12-2023	167580	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023257	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-12-2023	74940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023258	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-12-2023	97890	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023259	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-12-2023	218770	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023260	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-13-2023	296390	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023261	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	65258	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023262	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-13-2023	64354	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023263	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-13-2023	337712	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014433	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-11-2023	547360	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014434	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-11-2023	1163000	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-11-2023	99340	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014436	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-11-2023	1202060	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014437	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-11-2023	124080	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-11-2023	38390	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014439	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-11-2023	54000	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-11-2023	106200	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014441	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-11-2023	139777	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014442	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-11-2023	142690	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014443	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-11-2023	164540	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-11-2023	260750	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-11-2023	790420	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-11-2023	3420850	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-11-2023	3445750	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-12-2023	70800	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-12-2023	85564	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-11-2023	108490	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-11-2023	73026	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-11-2023	29090	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-11-2023	113112	01880	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-11-2023	314060	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-11-2023	52368	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-11-2023	499046	01287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-11-2023	55458	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014858	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	92	4-24-2023	588	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014193	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	4-18-2023	65916	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014194	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	4-18-2023	528250	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014195	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	4-18-2023	988262	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014197	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	4-18-2023	69500	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014196	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	4-18-2023	1019294	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014198	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	4-18-2023	157100	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014199	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	4-18-2023	338830	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	4-18-2023	640320	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	4-18-2023	605970	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014202	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	4-18-2023	862020	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014203	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	4-19-2023	260150	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014204	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	4-19-2023	441258	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013793	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-12-2023	146890	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013794	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-12-2023	1422230	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042096	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-12-2023	46256	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000001	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	254320	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000002	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	337810	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000003	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	350518	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000004	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	817600	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000005	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	2044694	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000006	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	3111218	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000009	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-10-2023	238000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000010	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-10-2023	2745505	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000011	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-10-2023	6339277	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000012	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-10-2023	319000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000013	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-10-2023	206804	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046536	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-13-2023	68316	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046538	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-13-2023	158600	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046539	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-13-2023	175392	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046540	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-13-2023	719320	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046541	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-13-2023	430210	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046543	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-13-2023	544904	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046544	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-13-2023	1972610	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046546	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-17-2023	172316	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046547	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-17-2023	276880	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046548	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-17-2023	415836	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046549	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-17-2023	528232	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046551	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-17-2023	750914	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046554	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-17-2023	3063742	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046555	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-17-2023	305806	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046556	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-18-2023	46170	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046558	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-18-2023	94990	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046560	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-18-2023	234710	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046561	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-18-2023	310420	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046562	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-20-2023	385397	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046563	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-21-2023	786868	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046564	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-21-2023	39500	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046565	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-21-2023	42190	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046566	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-21-2023	138850	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046567	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-21-2023	340670	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023013546	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	812834	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	169340	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	489362	01364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	640558	01364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	352260	01369	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013553	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	835598	01369	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023264	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-13-2023	722728	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023265	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-13-2023	511822	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023266	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-13-2023	170366	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023267	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-17-2023	43400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023268	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-17-2023	218770	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023269	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-17-2023	75040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023270	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-17-2023	293976	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023271	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-17-2023	1109166	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023272	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-17-2023	138284	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023273	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-17-2023	276570	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023274	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-17-2023	60440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023275	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-17-2023	77290	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023276	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-18-2023	57112	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023277	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-18-2023	233972	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023278	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-18-2023	43400	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023279	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-18-2023	555374	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023280	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-18-2023	272454	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023281	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-18-2023	13578	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023282	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-18-2023	599312	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023283	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-18-2023	258850	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023284	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-18-2023	240788	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023285	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-18-2023	109523	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023286	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-18-2023	14867	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023287	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-18-2023	138586	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023288	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-18-2023	317420	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023289	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-18-2023	23281	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023290	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-18-2023	150680	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000924	4-1-2023	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	1	4-5-2023	141700	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000925	4-1-2023	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	2	4-5-2023	190674	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000926	4-1-2023	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	3	4-5-2023	308200	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000927	4-1-2023	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	4	4-5-2023	546090	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000928	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-5-2023	474728	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000929	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	4-6-2023	80290	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023000930	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	4-6-2023	97690	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023000931	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	4-6-2023	138580	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023000932	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	4-6-2023	256620	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT

VN042023000933	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	4-6-2023	511410	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023000934	4-1-2023	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	11	4-6-2023	218400	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000935	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-6-2023	746120	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000936	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-6-2023	321750	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023013795	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-12-2023	698970	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013796	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-12-2023	50350	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013797	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-12-2023	72926	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013798	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-12-2023	160188	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013799	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-12-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013800	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-12-2023	94840	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013801	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-12-2023	719320	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013802	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-12-2023	758830	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013803	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	137130	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013804	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	218556	01952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023013805	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	406094	01952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013807	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013806	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	814566	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013808	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-12-2023	158096	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013809	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-12-2023	250848	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013810	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-12-2023	182546	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013811	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-12-2023	520062	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013812	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-12-2023	610946	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013813	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-12-2023	38452	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013814	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-12-2023	75156	01952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013815	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-12-2023	595068	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013816	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-12-2023	74864	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013817	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-12-2023	179390	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013818	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-12-2023	80830	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013819	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-12-2023	48200	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013820	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-12-2023	204830	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013821	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-12-2023	844890	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013822	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-12-2023	1276460	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038310	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-12-2023	72452	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023650	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-12-2023	207232	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038311	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-12-2023	113270	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038312	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-12-2023	156080	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023651	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-12-2023	88284	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038313	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-12-2023	323450	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023652	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-12-2023	437276	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023038314	4-1-2023	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	29	4-12-2023	65400	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023696	4-1-2023	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	49	4-18-2023	17000	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023697	4-1-2023	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	50	4-18-2023	1888	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023023698	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	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	51	4-18-2023	3600	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023699	4-1-2023	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	52	4-18-2023	10615	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023013554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	1253726	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013555	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	318600	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014400	4-1-2023	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	305	4-11-2023	9128700	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-11-2023	619736	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-11-2023	39588	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-11-2023	122058	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014343	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-11-2023	686022	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014344	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-11-2023	81680	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014345	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-11-2023	134338	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-11-2023	522230	01328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014347	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-11-2023	48928	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-11-2023	500804	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-11-2023	116500	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-11-2023	82184	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-11-2023	139914	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-11-2023	196268	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-11-2023	666336	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-11-2023	54930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-11-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-11-2023	131174	01406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-11-2023	551264	01406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-11-2023	58868	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-11-2023	904434	01406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-11-2023	35400	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-11-2023	167100	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014362	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-11-2023	290488	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014363	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-11-2023	744384	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-11-2023	142438	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-11-2023	899360	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014366	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-11-2023	55192	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014367	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-11-2023	760198	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014368	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-11-2023	73622	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-11-2023	78130	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-11-2023	97876	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-11-2023	318600	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-11-2023	321320	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	4-17-2023	1002670	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	4-17-2023	1059454	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	4-18-2023	1314814	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	4-18-2023	84889	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014170	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-18-2023	126440	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000937	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-6-2023	285980	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000938	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	281270	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000939	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-6-2023	199240	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000940	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-6-2023	85540	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000941	4-1-2023	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	18	4-6-2023	924100	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000942	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-6-2023	576610	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000943	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-6-2023	91000	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000944	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-6-2023	156440	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000945	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-6-2023	256550	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000946	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-6-2023	452750	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000947	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-6-2023	123578	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023000948	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	4-6-2023	59720	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000949	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-6-2023	212688	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000950	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	4-6-2023	187208	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000951	4-1-2023	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	28	4-6-2023	258980	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000952	4-1-2023	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	29	4-6-2023	89348	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000953	4-1-2023	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	30	4-6-2023	67762	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000954	4-1-2023	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	31	4-6-2023	70896	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000955	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	4-6-2023	70376	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000956	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	4-10-2023	515842	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000957	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	4-10-2023	247248	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000958	4-1-2023	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	35	4-10-2023	176213	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023000959	4-1-2023	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	36	4-10-2023	176213	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023000960	4-1-2023	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	37	4-10-2023	100167	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023000961	4-1-2023	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	38	4-10-2023	100167	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023000341	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-5-2023	93812	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000342	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-5-2023	122840	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000343	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-5-2023	177728	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000344	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-5-2023	191736	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000347	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-5-2023	1018164	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023011456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	192030	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	1088140	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	1219100	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	301293	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	918400	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023011461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	86750	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	110890	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-6-2023	1665424	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-6-2023	40221	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023023700	4-1-2023	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	53	4-18-2023	4454	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023701	4-1-2023	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	54	4-18-2023	3199	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023702	4-1-2023	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	55	4-18-2023	17459	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023703	4-1-2023	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	56	4-18-2023	23848	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023704	4-1-2023	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	57	4-18-2023	10792	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023705	4-1-2023	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	58	4-18-2023	23750	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023653	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	10815	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038315	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	30	4-17-2023	3488	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023654	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	207250	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038316	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	31	4-17-2023	13081	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038317	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	32	4-17-2023	1179	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023655	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-12-2023	139740	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023038318	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	33	4-17-2023	5269	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038319	4-1-2023	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	34	4-17-2023	8000	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023656	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-12-2023	378152	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023038320	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	35	4-17-2023	15422	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES

VN042023038321	4-1-2023	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	36	4-17-2023	203980	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038322	4-1-2023	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	37	4-17-2023	478130	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038323	4-1-2023	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	38	4-17-2023	74440	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038324	4-1-2023	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	39	4-17-2023	50940	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023659	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-12-2023	1185974	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023038325	4-1-2023	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	40	4-17-2023	73940	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038326	4-1-2023	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	41	4-17-2023	11594	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023660	4-1-2023	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	4-12-2023	1888770	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023038327	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	42	4-18-2023	10443	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023661	4-1-2023	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	4-12-2023	417770	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038328	4-1-2023	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	43	4-18-2023	14085	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038329	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	44	4-18-2023	15573	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038330	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	45	4-18-2023	8816	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038331	4-1-2023	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	46	4-18-2023	3050	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023706	4-1-2023	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	59	4-18-2023	10874	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023005486	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	4-18-2023	565480	01585	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005487	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	4-18-2023	790600	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005488	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-18-2023	941502	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005489	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-18-2023	655716	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005490	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	4-18-2023	508771	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005491	4-1-2023	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	115	4-19-2023	2.7E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005492	4-1-2023	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	116	4-19-2023	5236095	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014171	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	4-18-2023	832290	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014172	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	4-18-2023	1297190	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014173	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	1142520	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014174	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	46890	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	33690	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	53940	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	179390	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014178	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	4-18-2023	664400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	4-18-2023	549495	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	4-18-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	4-18-2023	48240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014182	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	4-18-2023	391278	01229	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	4-18-2023	77428	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014184	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	4-18-2023	88120	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	4-18-2023	241986	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014186	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	4-18-2023	89640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014187	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	4-18-2023	1224704	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014188	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-18-2023	830226	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014189	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	4-18-2023	67562	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014190	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	4-18-2023	57292	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014191	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-18-2023	141600	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014192	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	4-18-2023	32630	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	4-20-2023	191592	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023014290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	4-20-2023	79430	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	4-20-2023	48162	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014292	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1073	4-20-2023	46440	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014293	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1074	4-20-2023	161460	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014294	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	4-21-2023	134344	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	4-21-2023	48108	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	4-21-2023	60900	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013950	4-1-2023	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	699	4-13-2023	6400325	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014297	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	4-21-2023	127270	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	4-21-2023	160820	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	4-21-2023	289494	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	4-21-2023	65421	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	4-21-2023	1073656	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-21-2023	1722190	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021909	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-12-2023	200	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021910	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-12-2023	20	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023021911	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-13-2023	6000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021912	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-13-2023	610	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023003650	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-6-2023	538990	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023003660	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	83140	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003661	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	357040	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003662	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	47690	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003663	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	41823	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003664	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	45840	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003665	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	71490	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003666	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	115740	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003667	4-1-2023	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	8	4-6-2023	271610	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003668	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	448080	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023011465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-6-2023	118771	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-6-2023	2221538	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-6-2023	328330	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-6-2023	96040	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-6-2023	331800	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-6-2023	153250	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-6-2023	356054	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-6-2023	19814	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011473	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-6-2023	325500	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011474	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-11-2023	1317433	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-11-2023	1556743	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-12-2023	257262	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-12-2023	3969072	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-12-2023	327440	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023011479	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	53	4-13-2023	74384	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011480	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	4-13-2023	2720	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011481	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	55	4-13-2023	378934	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011482	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	4-13-2023	19421	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011483	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	4-13-2023	29552	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011484	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	4-13-2023	242675	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	4-13-2023	90000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011486	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	4-13-2023	95223	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011487	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	61	4-13-2023	67480	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-13-2023	78171	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013744	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-12-2023	189920	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013745	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-12-2023	383240	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013746	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-12-2023	1473924	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013747	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-12-2023	73350	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013748	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-12-2023	35400	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013749	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-12-2023	76718	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013750	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-12-2023	1225672	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-11-2023	30926	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-11-2023	123862	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-11-2023	259974	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-11-2023	837200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-11-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-11-2023	679319	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014455	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-11-2023	1017698	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014456	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-11-2023	159740	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014457	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-11-2023	302370	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014458	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-11-2023	375420	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014459	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-11-2023	766270	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014460	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-11-2023	1020360	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014461	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-11-2023	113212	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014462	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-11-2023	569658	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014463	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-11-2023	814144	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014464	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-11-2023	44274	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014465	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-12-2023	217136	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014466	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-12-2023	74588	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014467	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-12-2023	177000	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014468	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-12-2023	424838	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014469	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-12-2023	519162	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-12-2023	865506	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-12-2023	108964	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014472	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-12-2023	202272	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-12-2023	76718	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-12-2023	105544	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-12-2023	692542	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	114392	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	39788	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-12-2023	18000	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-12-2023	35400	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-12-2023	119568	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-12-2023	366900	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-12-2023	141600	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-12-2023	162698	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-12-2023	457440	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-12-2023	64070	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014486	4-1-2023	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	415	4-12-2023	2597476	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-12-2023	30926	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013823	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-12-2023	1406246	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013824	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-12-2023	1291586	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021913	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-13-2023	368	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021914	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-13-2023	350	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021915	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-13-2023	250	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021916	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-13-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021917	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-13-2023	3950	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021918	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-13-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021919	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-13-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021920	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-13-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021921	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-13-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021922	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-17-2023	2000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021923	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-17-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021924	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-17-2023	600	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021925	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-17-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021926	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-17-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021927	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-17-2023	106	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021928	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-17-2023	1	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021929	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-19-2023	100	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021930	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-19-2023	354	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021931	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-19-2023	364	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021932	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	4-19-2023	300	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021933	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-19-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021934	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	4-19-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021935	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	4-19-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021936	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	4-19-2023	6	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021937	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	4-19-2023	1	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021938	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	4-19-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023021939	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	4-19-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021940	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	4-19-2023	1500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021941	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	4-19-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021942	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	4-19-2023	322	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021943	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	4-19-2023	900	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021944	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	4-19-2023	420	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021945	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	4-19-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021946	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	4-19-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021947	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	4-19-2023	90	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021948	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	4-20-2023	1000	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023023734	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-12-2023	46300	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023735	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-12-2023	109830	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023021908	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-12-2023	974	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023013751	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-12-2023	258516	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013752	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-12-2023	177000	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013753	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-12-2023	40924	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013754	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-12-2023	128370	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013755	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-12-2023	618330	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013756	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-12-2023	1049760	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013757	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-12-2023	106540	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013758	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-12-2023	151100	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013759	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-12-2023	40530	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013760	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-12-2023	77328	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013761	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-12-2023	556046	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013762	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-12-2023	159740	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013763	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-12-2023	455954	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013765	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-12-2023	340772	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013990	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	4-13-2023	660590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013991	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-13-2023	957790	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013992	4-1-2023	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	787	4-13-2023	1.5E+07	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013993	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-13-2023	103698	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013994	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-13-2023	192314	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023013995	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-13-2023	375158	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013996	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-13-2023	91083	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013997	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	4-13-2023	212400	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013998	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	4-13-2023	73922	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013999	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	4-13-2023	523774	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014000	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-13-2023	328152	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014001	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-13-2023	35400	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014002	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	4-13-2023	187800	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014004	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	4-13-2023	58616	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014003	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	4-13-2023	125708	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014005	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-13-2023	73584	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014006	4-1-2023	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	801	4-13-2023	3652644	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014007	4-1-2023	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	802	4-13-2023	9854196	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014008	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-13-2023	45552	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014010	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	4-13-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014009	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	4-13-2023	669828	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023291	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-18-2023	68757	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023292	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-18-2023	21700	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023293	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-19-2023	204870	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023294	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-19-2023	519040	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023295	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-19-2023	95220	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005493	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-19-2023	37783	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005494	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-19-2023	40798	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005495	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-19-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005496	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	4-19-2023	33321	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005497	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	4-19-2023	38507	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005498	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	4-19-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005499	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	4-19-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005500	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	4-19-2023	35311	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005501	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	4-19-2023	28075	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005502	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	4-19-2023	39652	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000345	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-5-2023	738644	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000363	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-6-2023	1018626	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023005352	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-5-2023	354700	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005353	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-5-2023	527988	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005354	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-5-2023	798498	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005355	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-5-2023	1398416	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005356	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-5-2023	1643938	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005357	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-5-2023	2120606	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005358	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-6-2023	87020	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005359	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-6-2023	19900	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005360	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-6-2023	211146	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005361	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-6-2023	279070	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-6-2023	428376	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005363	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-6-2023	782174	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005364	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-13-2023	46240	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005365	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-13-2023	187780	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005366	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-13-2023	178136	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005367	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-13-2023	283200	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005368	4-1-2023	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	20	4-13-2023	352640	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005369	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-13-2023	1732512	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005370	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-13-2023	803758	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005371	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-17-2023	34114	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005372	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-17-2023	56390	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005377	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	54366	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005373	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-19-2023	85540	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023014578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-11-2023	65716	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-11-2023	283200	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023014580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-11-2023	352170	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-11-2023	2048760	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023736	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-12-2023	115808	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023046522	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-21-2023	361150	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046523	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-21-2023	396346	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046525	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	4-21-2023	2368700	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046526	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-24-2023	39350	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046527	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-24-2023	80584	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046528	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-24-2023	17709	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046529	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-24-2023	22698	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046530	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-24-2023	56192	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046531	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-24-2023	130000	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046532	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	4-25-2023	30680	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046533	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	45	4-25-2023	531150	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046534	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	46	4-26-2023	763059	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046535	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	47	4-26-2023	449640	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046537	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-13-2023	72000	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046542	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-13-2023	756766	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046545	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-13-2023	2504866	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046550	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-17-2023	607735	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046552	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-17-2023	1132920	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046553	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-17-2023	1340378	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046557	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-18-2023	49550	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046559	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-18-2023	155350	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046524	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-21-2023	2344660	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046521	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-21-2023	357506	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023044859	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	213720	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044860	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	164580	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044861	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	158740	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044862	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	100540	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044863	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	91840	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044864	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	181730	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044865	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	70800	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044866	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-6-2023	668840	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044867	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-6-2023	662790	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044868	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-6-2023	227580	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044869	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-11-2023	288750	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044870	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-11-2023	414480	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044871	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-11-2023	12150	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044743	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-13-2023	266670	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044744	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-13-2023	79950	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044745	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-13-2023	267870	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023023296	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-19-2023	234372	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023297	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-19-2023	119678	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023298	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-20-2023	332694	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023299	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-20-2023	144858	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023300	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-20-2023	166180	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023301	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-20-2023	597528	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023302	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-20-2023	70796	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023303	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-20-2023	221276	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023304	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-20-2023	543192	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023305	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-20-2023	339016	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023306	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-24-2023	75040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023307	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-24-2023	79206	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023733	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-12-2023	18000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023016779	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-12-2023	3439808	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023028010	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-12-2023	451712	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028011	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-12-2023	406490	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028012	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-12-2023	257750	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028013	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-12-2023	127552	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028014	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-12-2023	307490	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028015	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-13-2023	575858	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028016	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-13-2023	96316	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028017	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-13-2023	597834	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028018	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-13-2023	970032	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028019	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	4-13-2023	716650	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028020	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	4-13-2023	770480	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028021	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	4-13-2023	891440	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028022	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	4-13-2023	78396	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028023	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	4-13-2023	1136166	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028024	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	4-13-2023	1509466	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028025	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-13-2023	496728	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028026	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	4-13-2023	18000	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028027	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-13-2023	135400	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028028	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	4-13-2023	148016	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028029	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	4-13-2023	231630	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028030	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	4-13-2023	245384	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028031	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	4-13-2023	440660	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028032	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	4-13-2023	531350	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028033	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	4-13-2023	843248	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000348	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-5-2023	681700	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000349	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-5-2023	135088	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000350	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-6-2023	100740	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000351	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-6-2023	256280	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023014144	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-18-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014145	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-18-2023	545344	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-18-2023	460200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-18-2023	591236	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-18-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	4-18-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	4-18-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-18-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-18-2023	72244	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-18-2023	96740	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014154	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-18-2023	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014155	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	4-18-2023	119672	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014156	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-18-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-18-2023	169424	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-18-2023	897558	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-18-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-18-2023	106200	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	4-18-2023	564214	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014162	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-18-2023	35864	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014163	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	4-18-2023	51140	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	4-18-2023	179390	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	4-18-2023	116290	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-18-2023	684050	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-18-2023	1268840	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	4-19-2023	36000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	4-19-2023	69540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	4-19-2023	80580	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014265	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	4-19-2023	155090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	4-19-2023	497900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	4-19-2023	1933730	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014268	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	4-19-2023	1941260	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014269	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	4-19-2023	2220870	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	4-19-2023	151100	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	4-19-2023	269046	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	4-19-2023	315538	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014273	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	4-19-2023	466764	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014274	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	4-19-2023	898480	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	4-19-2023	106540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	4-20-2023	49528	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014277	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	4-20-2023	141600	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014278	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	4-20-2023	393172	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044746	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-13-2023	79950	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044747	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-13-2023	106450	01651	EDUCATIONAL PUNCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044748	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-13-2023	60440	01651	EDUCATIONAL PUNCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023014373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-11-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014374	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-11-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-11-2023	154236	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-11-2023	193622	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013556	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	160188	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	60320	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	106200	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	439208	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	212400	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	236448	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	449208	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	283200	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	393692	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	637588	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	485514	01243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	472120	01940	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	451088	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-6-2023	74494	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	1199854	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	886612	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	64118	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	33090	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	102330	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	116290	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	169340	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	537400	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	945580	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	1671900	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	67622	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	40924	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013582	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	160188	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013583	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	329486	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	359554	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-6-2023	1150642	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	77428	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013587	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	65558	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013588	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	398048	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013589	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	58238	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000352	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-6-2023	57948	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000353	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-6-2023	166280	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000354	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-6-2023	377650	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000355	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-6-2023	122250	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000356	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-6-2023	190750	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000357	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-6-2023	24004	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000358	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-6-2023	70700	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000359	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-6-2023	141128	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000360	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-6-2023	324468	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000361	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-6-2023	662618	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000362	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-6-2023	791960	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000365	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-10-2023	209870	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000366	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-10-2023	586200	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000367	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-10-2023	219752	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000368	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-10-2023	730460	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000372	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-10-2023	97590	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000373	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-10-2023	87466	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000374	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-10-2023	19900	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000375	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-10-2023	18000	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000376	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-10-2023	18000	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023002054	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	4-5-2023	80390	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002055	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	4-5-2023	142336	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002056	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	4-5-2023	229678	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002057	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	4-5-2023	358192	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023005518	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	4-20-2023	884400	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005423	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-11-2023	48101	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005424	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-11-2023	33323	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005425	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-11-2023	118585	01225	SUPRINTENDENT ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005426	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-12-2023	48424	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005427	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-12-2023	106400	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005428	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-12-2023	38118	01223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005429	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-12-2023	38118	01223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005430	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-12-2023	31562	01223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005431	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-12-2023	48024	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023005432	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-12-2023	160125	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005433	4-1-2023	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	57	4-13-2023	3145836	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005434	4-1-2023	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	58	4-13-2023	2171755	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005435	4-1-2023	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	59	4-13-2023	319600	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005436	4-1-2023	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	60	4-13-2023	8E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023011489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-13-2023	108500	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-13-2023	24808	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023014279	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	4-20-2023	86618	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009353	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	478540	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009343	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	24300	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009344	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	50940	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009345	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	53340	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009346	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	100328	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009354	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	1441738	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009355	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	4-11-2023	7396555	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009356	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	4-11-2023	2598350	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009357	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	4-11-2023	1.3E+07	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009358	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	4-11-2023	2384108	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009366	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	4-13-2023	5450832	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009359	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	4-11-2023	1840205	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009360	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-12-2023	53990	01084	G A TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009361	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-12-2023	83140	01084	G A TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009362	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-13-2023	50629	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009363	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-13-2023	101968	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009364	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-13-2023	301398	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009365	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-13-2023	1346506	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023015771	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-17-2023	67740	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015772	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-17-2023	204800	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023022580	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	437750	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022581	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	318060	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022582	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	288370	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022583	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	361590	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022584	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	641166	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022585	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	479600	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022586	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	31471	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022587	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	4-6-2023	37250	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022588	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	4-6-2023	18591	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022589	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-6-2023	253130	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022590	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-6-2023	597080	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022591	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-6-2023	194220	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022592	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-6-2023	279270	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022593	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-6-2023	355530	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023013590	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	48108	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	321018	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	854158	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013594	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	4-21-2023	582432	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	4-21-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	4-21-2023	47508	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	4-24-2023	222874	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	4-21-2023	39991	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014309	4-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1090	4-24-2023	10062	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	9600	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	4-24-2023	60701	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	4-24-2023	156076	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	4-21-2023	146698	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020629	4-1-2023	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	18	4-11-2023	51206	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023014314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-24-2023	934970	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	4-24-2023	888142	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-24-2023	64012	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020635	4-1-2023	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	24	4-12-2023	42996	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020636	4-1-2023	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	25	4-12-2023	344480	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020637	4-1-2023	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	26	4-12-2023	106540	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020638	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	4-13-2023	72240	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020639	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	4-13-2023	35400	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020640	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	29	4-19-2023	5480	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020645	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	34	4-24-2023	680	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020646	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	35	4-24-2023	720	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020647	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	36	4-24-2023	720	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020648	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	37	4-24-2023	720	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020649	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	38	4-24-2023	6341	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020650	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	39	4-24-2023	2300	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020644	4-1-2023	N	DC07	D	Misc. 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	13	OFFICE EXPENSES	08	FINANCE	NT	V	33	4-24-2023	42500	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023014313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	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	1094	4-24-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020630	4-1-2023	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	19	4-11-2023	132930	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020631	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	4-12-2023	15593	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020632	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	4-12-2023	15593	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020633	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	4-12-2023	102090	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020634	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	4-12-2023	162690	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020641	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	30	4-19-2023	2740	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023020642	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	31	4-19-2023	2740	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	4-13-2023	71690	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	4-13-2023	71690	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	4-13-2023	103380	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	4-13-2023	302806	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-13-2023	412270	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011496	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-13-2023	1998002	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011497	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-17-2023	345957	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011498	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-17-2023	21977	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011499	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	73	4-17-2023	16179	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011500	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-17-2023	39650	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011501	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	4-18-2023	30301	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023003669	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	189880	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003670	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	393640	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003671	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	83440	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003672	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	63840	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003673	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	50390	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023003674	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	67590	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023003675	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	80740	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023003676	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	418640	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023003677	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-6-2023	199480	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023011503	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	77	4-20-2023	325700	01004	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011504	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	78	4-24-2023	1373178	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023011505	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	79	4-24-2023	22300	01004	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011506	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	80	4-24-2023	11700	01004	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011507	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	81	4-24-2023	35314	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011508	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	4-24-2023	1350	01004	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011509	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	4-24-2023	6930	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	4-24-2023	19000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-25-2023	24844	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-28-2023	2905446	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-28-2023	1812133	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-28-2023	1916916	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	4-28-2023	439786	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	4-28-2023	1784934	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	4-28-2023	151307	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	4-28-2023	1491658	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	4-28-2023	2019546	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	4-28-2023	90585	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	4-28-2023	1888822	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	4-28-2023	242557	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023022594	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-11-2023	19900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022595	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-11-2023	67950	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022596	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-11-2023	70800	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022597	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	4-11-2023	72212	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022598	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	4-11-2023	187930	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022599	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	4-11-2023	233020	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022600	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	4-11-2023	487030	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022601	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	4-11-2023	535440	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022602	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	4-11-2023	596980	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023013474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	56454	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	61489	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	123126	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	318600	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	353306	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	583270	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003061	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	205630	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003062	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	402208	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003063	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	126148	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003064	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	59940	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003065	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	76540	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003066	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	76540	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003067	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	1459496	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003068	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	1646984	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003069	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	135290	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003070	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-6-2023	185492	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023003071	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	67890	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003072	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-6-2023	19900	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003073	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-6-2023	108068	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023013480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	856692	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	286064	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	345472	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	397642	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	386108	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	141600	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-5-2023	338500	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-5-2023	99856	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-5-2023	71654	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-5-2023	283200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-5-2023	479304	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-5-2023	167152	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020643	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	32	4-21-2023	3750	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023013691	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-12-2023	301370	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013692	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-12-2023	782856	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013693	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-12-2023	103598	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013694	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-12-2023	490458	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013695	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-12-2023	11193	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013696	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-12-2023	46890	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013697	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-12-2023	139880	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023737	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-12-2023	138940	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023738	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-12-2023	157698	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023739	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-12-2023	220212	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023740	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-12-2023	411160	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023009671	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-11-2023	1.4E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009672	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-11-2023	9.7E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009673	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	4.2E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009674	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	2.8E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009675	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	1.3E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009676	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	8574000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009677	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	1.6E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009678	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-11-2023	1E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009679	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-11-2023	22000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009680	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-11-2023	18000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009681	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	17	4-12-2023	72040	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009682	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	18	4-12-2023	84990	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009683	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	19	4-12-2023	92580	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009684	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	20	4-12-2023	123120	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009685	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	21	4-12-2023	125540	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023009686	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-12-2023	25000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009687	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-12-2023	13407	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009688	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-12-2023	22523	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009689	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-12-2023	10000	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023009690	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	26	4-12-2023	9908	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023009691	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	27	4-12-2023	102422	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009692	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-12-2023	5000	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023009693	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	4-12-2023	76000	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023009694	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	30	4-12-2023	51751	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009695	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-12-2023	38600	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023009696	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-12-2023	60600	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009697	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-12-2023	105340	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009698	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-12-2023	200743	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023011523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	4-28-2023	612383	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023014011	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-13-2023	254966	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014012	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-13-2023	788132	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014013	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	4-13-2023	74494	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014014	4-1-2023	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	809	4-13-2023	87600	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014805	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	4-11-2023	59416	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014806	4-1-2023	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	40	4-11-2023	108970	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014807	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	4-11-2023	165066	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014808	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	4-11-2023	355410	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014809	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	4-11-2023	40700	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014810	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	4-11-2023	75040	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014811	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	4-11-2023	78750	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023014812	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	4-11-2023	96040	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014813	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	4-11-2023	132000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014816	4-1-2023	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	50	4-11-2023	265308	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014817	4-1-2023	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	51	4-11-2023	405174	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014818	4-1-2023	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	52	4-11-2023	60226	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014819	4-1-2023	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	53	4-11-2023	123340	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014820	4-1-2023	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	54	4-12-2023	36455	01562	ASSISTANT/DY. DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023014821	4-1-2023	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	55	4-12-2023	49550	01562	ASSISTANT/DY. DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023014822	4-1-2023	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	56	4-12-2023	103340	01562	ASSISTANT/DY. DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023014824	4-1-2023	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	58	4-13-2023	85440	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION	5701	LABOUR COMMISSIONER
VN042023014826	4-1-2023	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	60	4-13-2023	267520	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION	5701	LABOUR COMMISSIONER
VN042023014827	4-1-2023	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	61	4-13-2023	92090	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION	5701	LABOUR COMMISSIONER
VN042023014828	4-1-2023	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	62	4-13-2023	156830	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION	5701	LABOUR COMMISSIONER
VN042023014814	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	4-11-2023	88728	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014815	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	4-11-2023	186072	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014823	4-1-2023	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	57	4-13-2023	35450	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION	5701	LABOUR COMMISSIONER
VN042023014825	4-1-2023	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	59	4-13-2023	117131	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION	5701	LABOUR COMMISSIONER
VN042023013764	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-12-2023	103316	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013766	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-12-2023	728244	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013767	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-12-2023	151100	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013768	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-12-2023	271476	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013769	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-12-2023	662132	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013770	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-12-2023	773134	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013771	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-12-2023	1327422	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013772	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-12-2023	146698	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013773	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-12-2023	203846	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013774	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-12-2023	644088	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-5-2023	139098	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-5-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013494	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-5-2023	138914	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-5-2023	170240	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-5-2023	111488	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-5-2023	581364	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-5-2023	83030	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-5-2023	406526	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-5-2023	726772	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-5-2023	1314448	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-5-2023	255998	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-5-2023	882914	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017978	4-1-2023	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	136	4-20-2023	123415	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017979	4-1-2023	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	137	4-20-2023	183957	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017980	4-1-2023	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	138	4-20-2023	85490	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017981	4-1-2023	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	139	4-20-2023	187328	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017983	4-1-2023	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	141	4-20-2023	154316	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017982	4-1-2023	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	140	4-20-2023	125360	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017984	4-1-2023	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	142	4-20-2023	179916	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017985	4-1-2023	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	143	4-20-2023	161006	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023017986	4-1-2023	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	144	4-20-2023	150296	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017987	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	4-21-2023	31909	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017988	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	4-21-2023	93504	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017989	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	4-21-2023	404764	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017990	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	4-21-2023	64941	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017991	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	4-21-2023	442796	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017992	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	150	4-21-2023	47790	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017993	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	4-21-2023	32790	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011502	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	76	4-19-2023	752769	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023017994	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	4-21-2023	1592610	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017995	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	4-21-2023	24228	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017996	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	4-21-2023	5576	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017997	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	155	4-21-2023	85565	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017998	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	4-24-2023	73267	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017999	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	157	4-24-2023	1875	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018000	4-1-2023	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	158	4-24-2023	155406	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018001	4-1-2023	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	159	4-24-2023	35885	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018002	4-1-2023	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	160	4-24-2023	194648	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018003	4-1-2023	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	161	4-24-2023	195610	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018004	4-1-2023	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	162	4-24-2023	130386	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023009699	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-12-2023	201790	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009700	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	4-17-2023	691	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN042023009701	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	4-17-2023	95940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN042023009702	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-17-2023	129530	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN042023009703	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	4-17-2023	130870	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE

VN042023009704	4-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-17-2023	25226	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009705	4-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-17-2023	24905	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009706	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	4-17-2023	77940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN042023009707	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	4-17-2023	103540	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN042023009708	4-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	45	4-18-2023	200000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023009709	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	4-19-2023	34710	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023044749	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-13-2023	82690	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044750	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-13-2023	83140	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044751	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-13-2023	93340	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044752	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-13-2023	134580	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044753	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-13-2023	28700	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044754	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-13-2023	80496	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044755	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-17-2023	104098	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044756	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-17-2023	46830	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044757	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-17-2023	139971	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044758	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-17-2023	77612	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044759	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-17-2023	93338	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044760	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-17-2023	77356	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044761	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-17-2023	133640	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044762	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-18-2023	59196	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044763	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-18-2023	174168	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044764	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-18-2023	329970	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044765	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-18-2023	544218	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044766	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-18-2023	722700	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044767	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-18-2023	205290	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044768	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-18-2023	185800	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044769	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-19-2023	18000	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023044770	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-19-2023	27365	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023044771	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-19-2023	68808	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023044772	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-19-2023	89640	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023044773	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-19-2023	95196	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023013775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-12-2023	1408628	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013776	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-12-2023	81940	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013777	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-12-2023	123126	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013778	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-12-2023	130504	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028034	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	4-13-2023	16630	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028035	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	4-13-2023	333010	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028036	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	4-13-2023	374070	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028037	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	4-13-2023	125975	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028038	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	4-13-2023	24840	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028039	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	4-13-2023	12572	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028040	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	4-13-2023	103540	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028041	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	4-13-2023	276841	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028042	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	4-17-2023	41952	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028043	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	4-17-2023	69500	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028044	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	4-17-2023	38600	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028045	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	4-17-2023	577169	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028046	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	4-17-2023	92146	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028047	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	4-17-2023	17424	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028048	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	75	4-20-2023	82639	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028049	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	76	4-20-2023	36173	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028050	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	77	4-20-2023	15642	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028051	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	78	4-20-2023	25422	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028052	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	79	4-20-2023	7885	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028053	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	80	4-20-2023	7230	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028054	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	81	4-20-2023	4450	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028055	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	82	4-20-2023	18741	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028056	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	83	4-20-2023	33509	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028057	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	84	4-20-2023	11791	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028059	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	86	4-20-2023	7371	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028058	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	85	4-20-2023	24673	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028060	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	87	4-20-2023	23447	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028061	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	88	4-20-2023	8516	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028062	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	4-20-2023	22467	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028063	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	90	4-20-2023	19000	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028064	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	91	4-20-2023	6156	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028065	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	92	4-20-2023	7682	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028066	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	93	4-20-2023	21755	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028067	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	4-21-2023	11100	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028068	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	95	4-24-2023	43651	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028069	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	96	4-24-2023	10496	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028070	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	97	4-24-2023	10236	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028071	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	98	4-24-2023	10479	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028072	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	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	99	4-24-2023	10999	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028073	4-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	100	4-24-2023	42828	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023018005	4-1-2023	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	163	4-24-2023	182826	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018006	4-1-2023	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	164	4-24-2023	156985	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018007	4-1-2023	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	165	4-24-2023	79732	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018008	4-1-2023	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	166	4-24-2023	107140	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018009	4-1-2023	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	167	4-24-2023	141356	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018010	4-1-2023	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	168	4-24-2023	57089	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018011	4-1-2023	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	169	4-24-2023	69304	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018012	4-1-2023	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	170	4-24-2023	139477	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018013	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	171	4-24-2023	163625	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018014	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	172	4-24-2023	182142	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018015	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	173	4-24-2023	193396	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018016	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	174	4-24-2023	170487	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018017	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	175	4-24-2023	105667	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018018	4-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	176	4-24-2023	193922	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018019	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	177	4-26-2023	9010	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023014280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	4-20-2023	352597	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	4-20-2023	981336	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	4-20-2023	49586	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	4-20-2023	399924	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	4-20-2023	1154526	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	4-20-2023	94840	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	4-20-2023	811710	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	4-20-2023	1089250	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	4-20-2023	32070	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023013918	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	4-13-2023	115100	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013919	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-13-2023	228150	01951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013920	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-13-2023	70800	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013921	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-13-2023	71738	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013922	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-13-2023	52368	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013923	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-13-2023	49470	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013924	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-13-2023	85990	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013925	4-1-2023	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	674	4-13-2023	730000	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013926	4-1-2023	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	675	4-13-2023	5550018	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013927	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	322296	01945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013928	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	799834	01945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013929	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013930	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-13-2023	61852	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013931	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-13-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013932	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-13-2023	316106	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044774	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-19-2023	185882	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023042938	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	24	4-26-2023	1310	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	4-12-2023	59540	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	4-12-2023	122840	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	4-12-2023	156980	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-12-2023	19900	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-12-2023	47600	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-12-2023	52440	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-12-2023	153680	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN042023042946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-12-2023	87490	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-12-2023	80590	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-12-2023	93180	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-12-2023	236090	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	4-13-2023	16380	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	4-13-2023	37590	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	4-13-2023	88090	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	4-13-2023	132730	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	4-13-2023	174130	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023013595	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	48908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013596	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	492709	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013597	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	899922	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013598	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	936840	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013599	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	1216700	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	1039690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013602	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	66590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	48908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013604	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	250848	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013606	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	266932	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013607	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	815346	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013608	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1014616	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1340750	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013610	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	301620	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013611	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	1530010	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013612	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	1152870	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013613	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	70800	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	113970	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	77428	01306	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	378572	01306	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013617	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	1181666	01306	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013618	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	164540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028074	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	101	4-24-2023	14897	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028075	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	102	4-24-2023	22919	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028076	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	103	4-24-2023	19112	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023005437	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-17-2023	46248	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005438	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-17-2023	51518	01020	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005439	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-17-2023	42674	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005440	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-17-2023	35513	01179	SENIOR SUBORDINATE JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005441	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-17-2023	37467	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005442	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-17-2023	24886	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005443	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-17-2023	55270	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005444	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-17-2023	40664	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005445	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-17-2023	25455	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005446	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-17-2023	95427	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005447	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-17-2023	15003	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005448	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-17-2023	16745	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005449	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-17-2023	14199	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000346	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-5-2023	1013370	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023005519	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	4-20-2023	919240	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005520	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	4-20-2023	785240	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005521	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	4-20-2023	785240	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005522	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	4-20-2023	858940	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005523	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	4-20-2023	809360	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005524	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	4-20-2023	718240	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005525	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	4-20-2023	1137660	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005526	4-1-2023	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	150	4-21-2023	1824421	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005527	4-1-2023	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	151	4-24-2023	643920	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005528	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	4-24-2023	31501	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005529	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	4-24-2023	25186	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005530	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	4-24-2023	139752	01096	ASSISTANT LABOUR COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005531	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	4-24-2023	33948	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005532	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	4-24-2023	17644	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005533	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	4-24-2023	27599	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005534	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	4-24-2023	53959	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005535	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	4-24-2023	38868	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005536	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	4-24-2023	12534	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005537	4-1-2023	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	161	4-25-2023	564110	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023013933	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-13-2023	1468318	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013934	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-13-2023	1602900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013935	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-13-2023	37452	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013936	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-13-2023	57140	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013937	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-13-2023	497400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021949	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	4-20-2023	500	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021950	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	4-20-2023	350	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021951	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	4-20-2023	500	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021952	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	4-21-2023	160	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021953	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	4-21-2023	400	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021954	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	4-21-2023	760	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021955	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	4-21-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023021956	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	4-21-2023	1500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021957	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	4-21-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021958	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	4-21-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021959	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	4-24-2023	640	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021960	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	4-24-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021961	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	4-24-2023	317	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023021962	4-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	4-24-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022603	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	24	4-13-2023	2450	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022604	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	25	4-13-2023	2950	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022605	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	26	4-13-2023	10750	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022606	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	27	4-13-2023	11100	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022607	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	28	4-19-2023	22558	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022608	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	4-19-2023	144550	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022609	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	4-19-2023	460394	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022610	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	31	4-24-2023	24800	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022611	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	32	4-24-2023	34467	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022612	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	4-24-2023	63152	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022613	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	4-24-2023	2700	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022614	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	4-24-2023	86212	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022615	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	4-24-2023	73555	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022616	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	37	4-24-2023	1600	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042960	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	4-19-2023	17090	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042961	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	4-19-2023	22484	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023044733	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	83782	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044734	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	72216	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044735	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	68666	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023013619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	820140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	1705173	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	33690	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013622	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	396570	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013623	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	103340	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013624	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	467750	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013625	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	924030	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013626	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	1628330	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-6-2023	169702	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013628	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	504820	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013629	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	296042	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013630	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-6-2023	993067	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014556	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-11-2023	74494	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014557	4-1-2023	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	308	4-11-2023	6036464	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014558	4-1-2023	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	309	4-11-2023	1933146	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014559	4-1-2023	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	310	4-11-2023	1E+07	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014560	4-1-2023	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	311	4-11-2023	1.8E+07	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-11-2023	63240	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013698	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-12-2023	81940	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013699	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-12-2023	747730	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013700	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-12-2023	71082	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013701	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-12-2023	40388	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013702	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-12-2023	33482	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013703	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-12-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013704	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-12-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013705	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-12-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013706	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-12-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013707	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-12-2023	313214	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013708	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-12-2023	472908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013710	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-12-2023	980672	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013709	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-12-2023	697234	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013711	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-12-2023	1157484	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013712	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-12-2023	866718	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013713	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-12-2023	1313384	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013714	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-12-2023	674640	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013715	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-12-2023	62640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013716	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-12-2023	115740	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013717	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-12-2023	179390	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013718	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-12-2023	533419	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013719	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-12-2023	1737750	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013720	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-12-2023	99340	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005538	4-1-2023	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	162	4-26-2023	112557	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005539	4-1-2023	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	163	4-28-2023	16838	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005540	4-1-2023	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	164	4-12-2023	2758425	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005541	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	4-12-2023	1528646	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005542	4-1-2023	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	166	4-12-2023	8017609	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005543	4-1-2023	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	167	4-12-2023	7.2E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005544	4-1-2023	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	168	4-12-2023	3.9E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005545	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	4-12-2023	6E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005546	4-1-2023	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	170	4-13-2023	4732142	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	4-28-2023	225360	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	4-28-2023	14350	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	4-28-2023	1523571	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	4-28-2023	107537	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	4-28-2023	13094	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	4-28-2023	171720	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	4-28-2023	1547493	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	4-28-2023	197204	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023011532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	4-28-2023	1451476	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	4-28-2023	580809	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	4-28-2023	453171	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	4-28-2023	5976	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023005124	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-12-2023	362010	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005125	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-12-2023	1658740	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005126	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-12-2023	799596	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005127	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-12-2023	189798	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005128	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-12-2023	310770	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005129	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-12-2023	337146	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005130	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-12-2023	141800	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005131	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-12-2023	242220	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005132	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-12-2023	384018	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005133	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-12-2023	604400	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023011234	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-11-2023	152618	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011235	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-11-2023	106540	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011236	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-11-2023	510680	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011237	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-11-2023	87600	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011238	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-11-2023	5216081	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011239	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-12-2023	5463227	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011240	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-17-2023	128280	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011241	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-17-2023	131569	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011242	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	4-21-2023	216617	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023044736	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	53988	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044737	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	19900	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044738	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	124540	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044739	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	80740	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044740	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	72840	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044741	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	58790	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044775	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-19-2023	163440	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044776	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-19-2023	84928	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044777	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-19-2023	74494	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044779	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-19-2023	19900	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044780	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	4-19-2023	213110	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044781	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-19-2023	54442	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044782	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-20-2023	67761	01656	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044783	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-20-2023	75766	01656	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044784	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-20-2023	69870	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044785	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	4-21-2023	77328	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044786	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	4-21-2023	135640	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044787	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	4-21-2023	164576	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044788	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	4-21-2023	409480	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044789	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	4-24-2023	73434	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044790	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	4-26-2023	207039	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044742	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-13-2023	51440	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044778	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-19-2023	68550	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042091	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-12-2023	584158	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023013504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	1191492	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	35400	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	32630	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	277788	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-5-2023	97708	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-5-2023	114166	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-5-2023	370762	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-5-2023	549820	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	40490	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	126930	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	130190	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	878720	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	2499662	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	2527670	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	2638470	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013721	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-12-2023	751110	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013722	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-12-2023	1059980	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013723	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-12-2023	70490	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013724	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-12-2023	813630	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013725	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-12-2023	81940	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013726	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-12-2023	106200	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013727	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-12-2023	331320	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013728	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-12-2023	71596	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013952	4-1-2023	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	701	4-13-2023	3058166	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013953	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-13-2023	1253110	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013954	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-13-2023	2063780	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013955	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-13-2023	1677670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013956	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-13-2023	67100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013957	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	4-13-2023	629842	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013958	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	4-13-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013959	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	4-13-2023	1007782	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013960	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	4-13-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013961	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-13-2023	81940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013962	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-13-2023	987110	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009710	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	4-19-2023	53990	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009711	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	4-19-2023	126840	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009712	4-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	17562	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023009713	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	4-20-2023	68908	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009714	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	4-20-2023	88284	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009715	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	4-20-2023	97876	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009716	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	4-20-2023	58400	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009717	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	4-20-2023	67530	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009718	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	55	4-20-2023	5286	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023009719	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	56	4-20-2023	5286	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023009720	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	57	4-20-2023	50600	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009721	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	4-21-2023	76240	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009722	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	4-24-2023	87084	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009723	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	4-24-2023	72096	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009724	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-24-2023	35226	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN042023009725	4-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4078	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023009726	4-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	1600	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023009727	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-24-2023	4000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009728	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-24-2023	4000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009729	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	4-24-2023	134590	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009730	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-24-2023	29200	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011243	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	4-21-2023	176573	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN042023003585	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-6-2023	580610	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003586	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-6-2023	175080	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003587	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-6-2023	63200	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003588	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-6-2023	117956	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003589	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	19900	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023014410	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-11-2023	1832580	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014411	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-11-2023	2325565	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-11-2023	2565060	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-11-2023	109690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-11-2023	121500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-11-2023	155090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013779	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-12-2023	313088	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-12-2023	216100	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013781	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-12-2023	1333320	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013782	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-12-2023	90700	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-12-2023	18000	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013784	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-12-2023	155644	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013785	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-12-2023	123578	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013786	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-12-2023	568758	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013787	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-12-2023	169458	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013788	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1668434	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-12-2023	52368	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-12-2023	83676	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-12-2023	871780	01180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013792	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-12-2023	872740	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014829	4-1-2023	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	63	4-13-2023	161768	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014830	4-1-2023	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	64	4-13-2023	78490	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014831	4-1-2023	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	65	4-13-2023	51940	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014832	4-1-2023	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	66	4-13-2023	60440	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014833	4-1-2023	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	67	4-13-2023	77030	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014834	4-1-2023	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	68	4-13-2023	9908	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014835	4-1-2023	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	69	4-13-2023	424481	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014836	4-1-2023	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	70	4-13-2023	424481	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014837	4-1-2023	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	71	4-13-2023	256644	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014838	4-1-2023	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	72	4-13-2023	13229	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014839	4-1-2023	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	73	4-17-2023	2830	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014840	4-1-2023	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	74	4-17-2023	14803	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014841	4-1-2023	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	75	4-18-2023	22133	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014842	4-1-2023	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	76	4-20-2023	9780	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014843	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	4-20-2023	150660	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023017655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	4-21-2023	23059	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017656	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	364	4-24-2023	13302	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017657	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	4-24-2023	25520	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017658	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	4-24-2023	34980	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017659	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	4-24-2023	36210	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	4-25-2023	21700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	4-25-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	4-25-2023	37591	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018043	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-5-2023	77452	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018044	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-5-2023	81111	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018045	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-5-2023	83789	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018046	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-5-2023	89452	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018047	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-5-2023	509598	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018049	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-5-2023	1.6E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018050	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	31	4-5-2023	108988	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018051	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	32	4-5-2023	54571	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018052	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-5-2023	105786	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018053	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-5-2023	359407	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018054	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-5-2023	168485	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018055	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-5-2023	21700	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018057	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	1.5E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018058	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	1.6E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018059	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	1.7E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018060	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	9878323	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023021150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-12-2023	1646110	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-12-2023	28974	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-12-2023	33594	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-12-2023	96640	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	4-12-2023	892828	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	525700	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021067	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-12-2023	107860	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-12-2023	33850	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-12-2023	97876	02532	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-12-2023	106722	02536	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-12-2023	473766	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-12-2023	134344	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-12-2023	383456	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	4-12-2023	59416	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021302	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	4-13-2023	56454	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021324	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-13-2023	180560	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	4-13-2023	443644	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-11-2023	455164	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-11-2023	651342	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021649	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-11-2023	108568	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-11-2023	30074	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014903	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	4-13-2023	134000	02206	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023014904	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	4-13-2023	92250	02206	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023014908	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	4-13-2023	53550	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014909	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	4-13-2023	355024	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014910	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	39	4-13-2023	93812	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014911	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	40	4-13-2023	44900	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014912	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	41	4-13-2023	110971	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014913	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	42	4-20-2023	3747	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN042023014914	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	43	4-20-2023	41804	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014915	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	44	4-20-2023	860	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014916	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	45	4-20-2023	5022	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014917	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	46	4-20-2023	1615	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014918	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	47	4-20-2023	1500	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014905	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	4-13-2023	37350	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014906	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	4-13-2023	65550	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014907	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	4-13-2023	94650	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023021686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-11-2023	469216	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-11-2023	1218684	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-11-2023	1006196	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021689	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-11-2023	207480	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021690	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-11-2023	812614	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021691	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-11-2023	19900	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-11-2023	146698	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-11-2023	187800	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021695	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-11-2023	393738	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-11-2023	907842	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021697	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-11-2023	1285498	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021698	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-11-2023	705008	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-11-2023	851806	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-11-2023	32778	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-11-2023	70896	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-11-2023	69944	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-11-2023	70800	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021706	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-11-2023	30074	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021707	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-11-2023	142438	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023662	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-12-2023	296450	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023663	4-1-2023	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	4-12-2023	600468	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023672	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-13-2023	99745	01923	SUB DIVISIONAL MEGISTRATE -I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023679	4-1-2023	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	32	4-17-2023	689600	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023680	4-1-2023	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	33	4-17-2023	682532	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023687	4-1-2023	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	40	4-17-2023	78553	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023720	4-1-2023	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	73	4-24-2023	19812	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023038347	4-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITSAR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	201	ACQUISITION OF LAND	01	LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-17-2023	1653890	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023002239	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-6-2023	190620	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002240	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-6-2023	269170	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002241	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-6-2023	464260	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002354	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-6-2023	2697070	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023002355	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-6-2023	2671288	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023002356	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-6-2023	1547568	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023002357	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-6-2023	1836196	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023002358	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-6-2023	816956	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023038916	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-18-2023	99940	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023038917	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-20-2023	30050	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023002359	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-6-2023	2561772	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023002360	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-6-2023	457991	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023002361	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-6-2023	3827012	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023002362	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	9	4-6-2023	19152	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING

VN042023002363	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-6-2023	2218211	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN042023039487	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-13-2023	19900	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023039488	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-13-2023	46340	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023039489	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-13-2023	47040	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023039490	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-13-2023	53940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023039491	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-13-2023	72940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023039492	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-13-2023	82940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023002053	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	4-5-2023	71490	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003685	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	4-5-2023	31792	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003686	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	4-5-2023	86554	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003687	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	4-5-2023	550736	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003688	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	4-5-2023	1575171	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003689	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	4-5-2023	1794540	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003690	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	4-6-2023	779134	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023000369	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-10-2023	1278522	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000370	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-10-2023	1421078	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000371	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-10-2023	1061578	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023013631	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-6-2023	1094254	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	206	4-13-2023	3529330	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	195	4-13-2023	1382186	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-12-2023	77000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-13-2023	357894	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-13-2023	1146042	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017847	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	244660	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017850	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	394924	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017852	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	1619180	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017854	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	1.7E+07	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023047562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-12-2023	36644	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-12-2023	46850	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-12-2023	188700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-12-2023	451816	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-12-2023	419100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047504	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-12-2023	338100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047502	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-12-2023	181400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-12-2023	158814	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-12-2023	80200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-12-2023	117850	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047474	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	63	4-11-2023	2245494	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	60	4-11-2023	645210	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	58	4-11-2023	24129	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	55	4-11-2023	178838	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-5-2023	289506	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-5-2023	1064324	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-5-2023	2793970	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047424	4-1-2023	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	13	4-5-2023	281052	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	244360	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047429	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	124470	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	345432	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	782934	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	91230	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017858	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	9.2E+07	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017860	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	2.3E+07	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023047440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-6-2023	48490	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-6-2023	30990	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017863	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	2E+08	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017864	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	2.3E+07	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017865	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	7747307	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017866	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-5-2023	2475470	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017868	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-5-2023	2071438	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN042023021356	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	4-13-2023	30222	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021357	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	21000	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021358	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	463820	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021359	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1015752	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021360	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1131304	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021361	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	668002	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021365	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	117027	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-11-2023	60900	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-11-2023	105544	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-11-2023	151100	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-11-2023	438412	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	4-12-2023	2472084	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	4-12-2023	9990118	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	4-12-2023	29222	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-12-2023	55492	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-12-2023	108568	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-12-2023	369174	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-12-2023	109846	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-12-2023	122126	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-12-2023	495138	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-12-2023	494208	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	4-12-2023	106822	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-12-2023	109946	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-12-2023	506842	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-12-2023	1046574	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002058	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	135876	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002059	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	251400	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002060	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	436800	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002061	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	915816	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023002062	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	168412	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002063	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	19900	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002064	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	4-5-2023	60416	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002065	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-6-2023	456696	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023000381	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-5-2023	438250	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000382	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-5-2023	293950	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000383	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-5-2023	189200	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000384	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-5-2023	593600	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000385	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-5-2023	65300	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000386	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-5-2023	100216	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000387	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-5-2023	210104	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000388	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-5-2023	166050	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023021708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-11-2023	264622	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-11-2023	31050	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021710	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-11-2023	61200	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021711	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-11-2023	159350	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023005643	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-20-2023	723600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005644	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-20-2023	774842	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005645	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-20-2023	151384	02400	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005646	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-21-2023	245668	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005647	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-21-2023	131273	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005648	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-21-2023	322129	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005649	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	4-21-2023	106348	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005650	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	4-21-2023	91770	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005651	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-21-2023	735272	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005652	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	4-21-2023	137240	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005653	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	4-21-2023	207452	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005654	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-21-2023	252290	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005655	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-21-2023	1393920	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005656	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-21-2023	663200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005657	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-21-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005658	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-21-2023	1024512	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005659	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	4-21-2023	1064000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005660	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	4-21-2023	786720	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005661	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-21-2023	108652	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005662	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-21-2023	318532	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005593	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-13-2023	155030	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005594	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-13-2023	5.8E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005595	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-13-2023	30622	02479	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005596	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-13-2023	31919	02476	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005597	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-13-2023	77849	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005598	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-13-2023	43632	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005599	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-13-2023	32356	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005600	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-13-2023	33140	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005601	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-13-2023	27231	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005602	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-13-2023	27110	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005603	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-13-2023	20586	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005604	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-13-2023	20714	02280	DISTRICT EMPLOYMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023013632	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-6-2023	283200	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013633	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-6-2023	91904	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013634	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-6-2023	96072	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013635	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-6-2023	102838	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013636	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013637	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	739126	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013638	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-6-2023	1031160	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013639	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-6-2023	60630	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013640	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-6-2023	65790	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013641	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-6-2023	151100	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013642	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-6-2023	518142	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013643	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-6-2023	982372	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013644	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-6-2023	63966	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013645	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-6-2023	773494	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-6-2023	823392	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013647	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-6-2023	583528	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-6-2023	198818	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-6-2023	478460	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013650	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-6-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013651	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-6-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013652	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-6-2023	45552	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013653	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-6-2023	217904	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-6-2023	30926	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013654	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-6-2023	326736	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013656	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-6-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013658	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-6-2023	547234	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013659	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-6-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013657	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-6-2023	247156	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013660	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-6-2023	78990	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013661	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-6-2023	228576	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013662	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-6-2023	330130	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-6-2023	418760	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023019680	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-13-2023	292517	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019681	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-13-2023	1795106	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019682	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-13-2023	3037514	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019683	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-13-2023	3229664	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019684	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-13-2023	20166	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019685	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-13-2023	122990	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023020264	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-11-2023	364196	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020265	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-11-2023	183280	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020266	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-11-2023	108380	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023017870	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-5-2023	1430760	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017873	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-5-2023	60764	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017874	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-5-2023	36540	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017884	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	897124	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017886	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-6-2023	1144680	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023049943	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-18-2023	636790	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049944	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-18-2023	55490	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049945	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-18-2023	311200	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049946	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-18-2023	143472	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049947	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-18-2023	315590	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049948	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-18-2023	78250	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049949	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	7	4-18-2023	3510	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049950	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	8	4-24-2023	825	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023047477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	36340	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	53740	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	185580	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	69	4-11-2023	213520	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	70	4-11-2023	291640	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	319816	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	72	4-11-2023	569386	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	73	4-11-2023	662306	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	74	4-11-2023	1642436	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047486	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	75	4-11-2023	117777	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047487	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	76	4-11-2023	2592506	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	77	4-11-2023	5595735	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	78	4-11-2023	129240	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	79	4-11-2023	496567	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	80	4-11-2023	647266	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	81	4-11-2023	3501842	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047496	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-12-2023	128580	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047497	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-12-2023	130090	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047498	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-12-2023	389830	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047499	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-12-2023	612820	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047500	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-12-2023	1487540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047501	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-12-2023	98790	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-12-2023	270270	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047505	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-12-2023	54840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-12-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-12-2023	287275	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-12-2023	358490	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047509	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-12-2023	2373620	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-12-2023	598480	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-12-2023	402760	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000390	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-5-2023	515086	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000391	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-5-2023	80500	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000392	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-5-2023	413400	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000393	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-5-2023	289940	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000394	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-5-2023	229800	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000395	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-5-2023	299750	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023002501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	56312	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	97708	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	143032	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002504	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	302990	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002505	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	710232	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002506	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	284036	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002507	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	123578	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002508	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-6-2023	399682	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002509	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	255212	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017354	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	257340	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017355	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	363962	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017356	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	469976	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017357	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	95595	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017358	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017359	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-11-2023	376558	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017360	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	574968	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017361	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-11-2023	283184	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-11-2023	519500	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017363	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-11-2023	541790	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017364	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-11-2023	130481	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017365	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-11-2023	43674	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017366	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-11-2023	54892	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017367	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-11-2023	93754	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017368	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-11-2023	94697	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017369	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-11-2023	109846	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017370	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-11-2023	120860	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017371	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-11-2023	123836	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017372	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-11-2023	128528	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017373	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-11-2023	133505	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017374	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-11-2023	133936	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017375	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-11-2023	152758	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017376	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-11-2023	192508	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017377	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-11-2023	225579	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017378	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-11-2023	241962	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017379	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-11-2023	266972	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005605	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-13-2023	54600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005606	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-13-2023	30654	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005607	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-13-2023	24794	02471	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005608	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-13-2023	69742	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005609	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-13-2023	34029	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005610	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-13-2023	18152	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005611	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-13-2023	46962	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005612	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-17-2023	33935	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005613	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-17-2023	8200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005614	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-18-2023	655260	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023002538	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	254966	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002539	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	568690	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002540	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	1090882	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002541	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	540086	02423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002542	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	18900	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002543	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	810058	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002544	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	127270	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002545	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	645206	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002546	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	10300	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	100548	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002550	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-6-2023	449017	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002551	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	1378856	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002552	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	160188	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002553	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-6-2023	370134	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002554	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-6-2023	100716	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003691	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	165800	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN042023003692	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	150000	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023003693	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	239678	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023003694	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	144300	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023005134	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-11-2023	175850	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005135	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-11-2023	283650	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005136	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-11-2023	211768	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023002556	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-6-2023	209832	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002557	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-6-2023	96740	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002558	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-6-2023	155644	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002559	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	504252	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002560	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	160142	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002561	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-6-2023	368464	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002562	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-6-2023	123126	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002563	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-6-2023	83676	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020267	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-11-2023	18000	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020268	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-12-2023	76356	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020269	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-12-2023	435076	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023020270	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-13-2023	258319	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020271	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-13-2023	92505	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020272	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-13-2023	26414	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020273	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-13-2023	315356	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020274	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-13-2023	92602	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020275	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	25	4-13-2023	721	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020276	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-18-2023	100166	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020277	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-19-2023	89880	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023017843	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	30660	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017844	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	30990	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017845	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	52440	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017846	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	54075	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017848	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	260652	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017849	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	291870	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017851	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	716400	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017853	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	2314254	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017855	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	422587	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017856	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-5-2023	5E+07	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017857	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-5-2023	251110	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017859	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	733479	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017861	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	1.1E+08	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017862	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	4-5-2023	321868	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017867	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-5-2023	2072538	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017869	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-5-2023	1487032	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017871	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-5-2023	146560	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017872	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-5-2023	73940	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017875	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-5-2023	29542	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017876	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-5-2023	29200	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017877	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-5-2023	18000	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN042023017878	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-5-2023	2223403	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017879	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-5-2023	2290319	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023013870	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-13-2023	647518	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013871	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-13-2023	1200140	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013872	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-13-2023	106200	01951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013873	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-13-2023	477484	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013874	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-13-2023	585884	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013875	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-13-2023	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013876	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	4-13-2023	45752	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-12-2023	134090	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-12-2023	910999	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-12-2023	1493620	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-12-2023	299782	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-12-2023	94990	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-12-2023	297555	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-12-2023	35162	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-12-2023	140780	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-13-2023	247092	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-13-2023	199102	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-13-2023	153145	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047649	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	4-13-2023	214376	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047650	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-13-2023	438560	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-13-2023	266972	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-13-2023	611098	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	242	4-13-2023	831659	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047654	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	243	4-13-2023	477780	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	244	4-13-2023	660595	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	245	4-13-2023	212880	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047657	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-13-2023	19900	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	4-13-2023	351540	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	256	4-13-2023	20235	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047668	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	257	4-13-2023	199463	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	4-13-2023	547548	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	4-13-2023	815636	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-13-2023	481354	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	4-13-2023	137816	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	4-13-2023	649428	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-13-2023	275641	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	4-13-2023	266468	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-13-2023	661572	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	4-13-2023	17000	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047678	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-17-2023	69376	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047679	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	4-17-2023	96697	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047680	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-17-2023	819856	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047681	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	4-17-2023	879674	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047682	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	4-17-2023	925637	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023047683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	4-17-2023	149794	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	4-17-2023	384401	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	295	4-17-2023	333336	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	4-17-2023	64000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017380	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-11-2023	279108	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017381	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-11-2023	310306	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017382	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-11-2023	366737	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017383	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-11-2023	404482	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017384	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-11-2023	461288	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017385	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-11-2023	91860	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017386	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-12-2023	68950	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017387	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-12-2023	115910	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018061	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	1E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018062	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	1.1E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018063	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-6-2023	1438770	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018064	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-6-2023	43260	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018065	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-6-2023	32445	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018066	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-6-2023	241766	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018068	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	2832568	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018069	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	19900	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018071	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-6-2023	122600	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023018076	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	204320	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018077	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	208869	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018078	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	285028	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018080	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	4-6-2023	2.1E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018081	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	62	4-11-2023	5063	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018082	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	63	4-11-2023	7995	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018083	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	4-11-2023	81111	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018084	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	65	4-18-2023	1211	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018085	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	66	4-18-2023	580	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018086	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	67	4-18-2023	5530	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018087	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	68	4-18-2023	12216	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018088	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-19-2023	21842	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018089	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	70	4-19-2023	27457	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018090	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	71	4-19-2023	1991	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018091	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	72	4-20-2023	33680	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018092	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	73	4-20-2023	314438	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018093	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	74	4-20-2023	734976	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018094	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	75	4-20-2023	270944	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018095	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	76	4-20-2023	1706	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018096	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	4-21-2023	372506	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018097	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	4-21-2023	278398	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018098	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	4-21-2023	298604	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018099	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	80	4-24-2023	455586	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023002564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-6-2023	246298	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-6-2023	177030	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-6-2023	1128174	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002567	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-6-2023	65716	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002568	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-6-2023	39252	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002569	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-6-2023	108668	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002571	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-6-2023	408197	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-6-2023	30150	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-6-2023	62000	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-6-2023	115950	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-6-2023	610500	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-6-2023	670600	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-6-2023	119928	02423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021712	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-11-2023	198300	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021713	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-11-2023	220000	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021714	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-11-2023	338200	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-11-2023	404337	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-11-2023	659186	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021717	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-11-2023	109946	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-11-2023	976790	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021719	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-11-2023	888262	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021720	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-11-2023	61740	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021721	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-11-2023	18900	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-11-2023	155644	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-11-2023	489768	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-11-2023	508602	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021725	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-11-2023	437073	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-11-2023	58616	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-11-2023	37866	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-11-2023	40724	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-11-2023	87084	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-11-2023	512352	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-11-2023	787184	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-11-2023	839736	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-11-2023	560590	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-11-2023	907790	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-11-2023	146698	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-11-2023	503116	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-11-2023	437822	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-11-2023	393888	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-11-2023	19900	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013877	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-13-2023	39788	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013878	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-13-2023	160188	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013879	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-13-2023	167352	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013880	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-13-2023	377408	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013881	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-13-2023	518396	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013882	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-13-2023	806292	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013883	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-13-2023	151100	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013884	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	4-13-2023	500702	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013885	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	4-13-2023	587614	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013886	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-13-2023	694544	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013887	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-13-2023	749850	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013888	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-13-2023	139888	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023013889	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-13-2023	139800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013890	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	4-13-2023	1565884	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013891	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-13-2023	52426	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013892	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-13-2023	313998	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013893	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-13-2023	340472	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013894	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-13-2023	18000	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013895	4-1-2023	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	736	4-13-2023	65040	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013896	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-13-2023	67790	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013897	4-1-2023	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	738	4-13-2023	1.7E+07	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013898	4-1-2023	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	739	4-13-2023	6717022	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013899	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-13-2023	62387	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013901	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-13-2023	282190	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013900	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-13-2023	123578	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013902	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-13-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013903	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-13-2023	38452	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014015	4-1-2023	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	810	4-13-2023	1984932	01313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	321456	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014115	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	685148	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	4-17-2023	904780	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014118	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	4-17-2023	96480	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014117	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	4-17-2023	160188	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014119	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	4-17-2023	10815	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014120	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-17-2023	35864	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040244	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	4125714	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040245	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	4620344	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040246	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	1256594	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN042023040247	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	77700	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040248	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-11-2023	297788	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023047687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	4-17-2023	37000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	4-17-2023	65258	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	4-17-2023	97595	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	4-17-2023	113838	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	4-17-2023	116620	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047915	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	504	4-24-2023	1120	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047916	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	505	4-24-2023	15680	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047917	4-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	506	4-24-2023	1600	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047918	4-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	507	4-24-2023	680	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047919	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	4-24-2023	466172	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047920	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	4-24-2023	466172	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	4-24-2023	31837	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047922	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	511	4-24-2023	1207	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	4-24-2023	58394	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	4-24-2023	37800	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047925	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	4-24-2023	28700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047926	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	4-24-2023	76540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047927	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	4-24-2023	53190	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047928	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	4-24-2023	70850	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	4-24-2023	26490	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047930	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	4-24-2023	12692	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047931	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	4-24-2023	172080	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	4-24-2023	299770	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	4-24-2023	92090	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047934	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	4-24-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047935	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	4-24-2023	66240	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047936	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	525	4-24-2023	1070	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047937	4-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	4-24-2023	26748	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047938	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	527	4-26-2023	555000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	4-18-2023	41860	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	4-18-2023	114108	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	4-18-2023	215100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	4-18-2023	160650	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047895	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	4-20-2023	163410	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	4-20-2023	186420	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	476	4-20-2023	10265	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	473	4-20-2023	30050	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047856	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	4-19-2023	1073463	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	4-19-2023	963658	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	4-19-2023	574117	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	4-18-2023	109884	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018100	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	81	4-24-2023	416456	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018101	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	4-24-2023	491044	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018102	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	83	4-24-2023	584922	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018103	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	84	4-24-2023	5474	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018104	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	4-25-2023	261166	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018105	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	4-25-2023	274732	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018106	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	4-25-2023	253690	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018107	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	4-25-2023	121671	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023002547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	65858	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	91904	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-6-2023	58258	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-12-2023	571200	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-12-2023	44952	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-12-2023	89640	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-12-2023	33876	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021180	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	4-12-2023	886346	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021181	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	4-12-2023	990582	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021182	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-12-2023	1620724	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021183	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-12-2023	60662	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021184	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-12-2023	119928	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021185	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-12-2023	151100	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	4-12-2023	717595	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-12-2023	349898	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-12-2023	507966	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-12-2023	723750	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021191	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-12-2023	83676	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-12-2023	262492	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021193	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	4-12-2023	300108	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	4-12-2023	503526	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-12-2023	109846	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-12-2023	310311	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-12-2023	59416	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-12-2023	31178	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021199	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-12-2023	62224	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-12-2023	177576	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021789	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	493318	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	511566	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-11-2023	199670	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-11-2023	1038788	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-11-2023	921542	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-11-2023	56912	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-11-2023	182134	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-11-2023	109946	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-11-2023	69600	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-11-2023	795400	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-11-2023	18000	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-11-2023	1.1E+07	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-11-2023	2.7E+07	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023023092	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-11-2023	62708	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023093	4-1-2023	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	25	4-11-2023	129858	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023094	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-11-2023	111642	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023095	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-11-2023	100250	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023096	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-11-2023	78850	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023097	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-11-2023	76300	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023098	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-11-2023	53100	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023101	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-11-2023	84966	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023005615	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-18-2023	826628	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005616	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-18-2023	141780	02477	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005617	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-18-2023	617740	02477	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005618	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-18-2023	991511	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005619	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-18-2023	889425	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005620	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-18-2023	748765	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005621	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-18-2023	150214	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005622	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-18-2023	675360	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023002215	4-1-2023	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	1	4-6-2023	79156	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002216	4-1-2023	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	2	4-6-2023	95300	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002217	4-1-2023	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	3	4-6-2023	97120	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002218	4-1-2023	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	4	4-6-2023	100599	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002219	4-1-2023	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	5	4-6-2023	111872	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002220	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-6-2023	125708	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002221	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-6-2023	127718	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002222	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-6-2023	414004	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002223	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	4-6-2023	440100	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002224	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	4-6-2023	1196748	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023005623	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-18-2023	595157	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005624	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-18-2023	736320	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005625	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-18-2023	831014	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005626	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-18-2023	910405	02403	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005627	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-18-2023	1052744	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005628	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-18-2023	983774	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023040249	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-11-2023	389400	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040250	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-11-2023	1337708	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN04202340251	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-11-2023	2562038	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340252	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-11-2023	2934942	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340253	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-11-2023	4361070	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340254	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-11-2023	4700032	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340255	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-11-2023	638306	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN04202340256	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-11-2023	100908	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340257	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-11-2023	336600	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340258	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-11-2023	547508	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340259	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-11-2023	1202330	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340260	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-11-2023	1967324	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340261	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-11-2023	2099751	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340262	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-12-2023	752982	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340263	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-12-2023	2533920	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340264	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-13-2023	200596	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340265	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-13-2023	619152	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340266	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-17-2023	74596	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340267	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-18-2023	35400	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340268	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-19-2023	13504	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340269	4-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	4-20-2023	151171	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340270	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-26-2023	67562	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340271	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-26-2023	33482	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340272	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-26-2023	19900	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN04202340273	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-26-2023	28370	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023041696	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	18000	01021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041697	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	515100	01021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041698	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	268450	01021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041699	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-12-2023	867344	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041700	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-12-2023	934482	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041701	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	36858	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041702	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	536394	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041703	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-12-2023	1320666	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041704	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-12-2023	348352	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041705	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-12-2023	66090	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041706	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-12-2023	69740	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041707	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-12-2023	124900	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039493	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-20-2023	6480	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023013664	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-6-2023	324710	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013665	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-6-2023	264010	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013666	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-6-2023	19900	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013667	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-6-2023	58590	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023047786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	4-18-2023	124952	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	4-18-2023	54000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	251	4-13-2023	69540	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	252	4-13-2023	9821	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-12-2023	106440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-12-2023	686360	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-12-2023	350160	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-12-2023	73140	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-12-2023	164232	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-12-2023	320490	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-12-2023	96390	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-12-2023	309670	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-12-2023	887854	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-12-2023	17604	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-12-2023	99185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-12-2023	198000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-12-2023	401520	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-12-2023	107190	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-12-2023	54000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-12-2023	41314	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-12-2023	32190	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-12-2023	192000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047541	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-12-2023	1915427	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-12-2023	263770	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-12-2023	703784	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-12-2023	61150	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-12-2023	68250	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-12-2023	89940	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-12-2023	67550	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-12-2023	51000	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-12-2023	299300	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-12-2023	123740	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-12-2023	112566	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-12-2023	265940	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-12-2023	774860	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-12-2023	525551	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-12-2023	1203975	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-12-2023	46352	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-12-2023	82612	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-12-2023	108660	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023021797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-11-2023	727410	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-11-2023	65716	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-11-2023	151100	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-11-2023	504394	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-11-2023	97776	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-11-2023	590854	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-11-2023	38452	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-11-2023	254682	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021807	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-11-2023	180416	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-11-2023	590864	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-11-2023	161756	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-11-2023	37264	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000397	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-5-2023	206950	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000398	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-5-2023	821100	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000399	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-5-2023	916450	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000401	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-5-2023	154026	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000402	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-5-2023	25500	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000403	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-5-2023	70800	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000404	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-5-2023	94081	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000405	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-5-2023	141237	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000406	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-6-2023	452114	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000407	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-6-2023	140336	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000408	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-10-2023	26264	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000409	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-10-2023	12600	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000776	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-5-2023	171380	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000777	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-5-2023	55200	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000778	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-5-2023	40500	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-5-2023	149600	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000780	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	29200	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-6-2023	37458	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-6-2023	39588	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-6-2023	134401	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-6-2023	52284	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000786	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-6-2023	11908	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-6-2023	29200	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	337859	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	131104	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	78628	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	103598	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	58016	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	448978	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	165760	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005629	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-18-2023	673529	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005630	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-19-2023	1.5E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005631	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-19-2023	281311	02456	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005632	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-19-2023	858940	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005633	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-19-2023	29185	02484	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005634	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-19-2023	935320	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023004287	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-6-2023	154850	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023004288	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-6-2023	66600	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023004289	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-6-2023	121800	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023004290	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-6-2023	253200	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023002066	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-6-2023	29100	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003656	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	1	4-5-2023	12385	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023004327	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-5-2023	76000	02495	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004328	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-5-2023	172774	02495	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004329	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-5-2023	186186	02495	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004330	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-5-2023	340872	02495	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004331	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-5-2023	732606	02495	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023003657	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	4-5-2023	575526	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003658	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	4-5-2023	1055093	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023002579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-6-2023	123126	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-6-2023	381952	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-6-2023	1186844	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002582	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-6-2023	527242	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002583	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-6-2023	63412	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002584	4-1-2023	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	192	4-6-2023	334000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005137	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-11-2023	68300	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005138	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-11-2023	803810	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN042023005139	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-11-2023	243900	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005140	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	971798	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005141	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	118420	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005142	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	44900	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005143	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	251200	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005144	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	11	4-19-2023	388	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005145	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	4-20-2023	60000	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005146	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	13	4-24-2023	1880	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023002586	4-1-2023	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	194	4-6-2023	72000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002588	4-1-2023	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	196	4-6-2023	206850	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002589	4-1-2023	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	197	4-6-2023	602892	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002591	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	44274	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002592	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	83676	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013668	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	4-6-2023	43940	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013669	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-10-2023	1333546	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013670	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-10-2023	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013671	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-10-2023	352416	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013672	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-10-2023	601944	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013673	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-10-2023	869844	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013675	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-10-2023	106722	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013674	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-10-2023	269500	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013676	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-10-2023	399002	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013677	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-10-2023	74494	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013678	4-1-2023	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	209	4-10-2023	1853910	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013679	4-1-2023	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	210	4-10-2023	6298779	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013680	4-1-2023	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	211	4-10-2023	905200	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013681	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-10-2023	1742332	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013682	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-10-2023	129154	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013683	4-1-2023	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	214	4-10-2023	1027886	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013684	4-1-2023	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	215	4-10-2023	1401600	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013685	4-1-2023	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	216	4-10-2023	5234758	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013686	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-10-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013687	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-10-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013688	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-10-2023	354000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013689	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-10-2023	388996	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013690	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-10-2023	578461	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-11-2023	45752	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-11-2023	99580	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-11-2023	50348	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-11-2023	106200	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-11-2023	131104	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-11-2023	440606	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-11-2023	460200	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-11-2023	648358	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014325	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-11-2023	423924	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014326	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-11-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014327	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-11-2023	131104	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-11-2023	188226	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-11-2023	193848	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-11-2023	195438	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014331	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	247800	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014332	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	29222	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023047560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-12-2023	117020	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-12-2023	185381	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	4-17-2023	186412	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047693	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-17-2023	236299	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047694	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-17-2023	317264	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047695	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-17-2023	456930	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-17-2023	294038	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-17-2023	638992	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047698	4-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-17-2023	60540	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047699	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-17-2023	710540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047700	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	4-17-2023	80740	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047701	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	4-17-2023	72940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047702	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	312	4-17-2023	3604	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047703	4-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	4-17-2023	160194	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	4-17-2023	332065	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-18-2023	70796	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-18-2023	69376	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	4-18-2023	70796	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	4-18-2023	115100	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	4-18-2023	241282	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	4-18-2023	282684	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	4-18-2023	651790	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	4-18-2023	141592	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	4-18-2023	131004	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	4-18-2023	283820	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	4-18-2023	215857	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	4-18-2023	649504	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	4-18-2023	11000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	4-18-2023	6000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047719	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	4-18-2023	95595	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047720	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	4-18-2023	240004	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047721	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	4-18-2023	130952	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047722	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	4-18-2023	100616	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047723	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	4-18-2023	42504	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047724	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	4-18-2023	29200	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	4-18-2023	65258	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047726	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	4-18-2023	200686	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047728	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	4-18-2023	413812	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	4-18-2023	141024	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	4-18-2023	75056	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-12-2023	134720	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	91883	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	87635	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	189394	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	116168	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	155314	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	29200	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	78148	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	245456	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-6-2023	95359	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-6-2023	19900	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-6-2023	29474	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-6-2023	54000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-6-2023	18000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017388	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-12-2023	236636	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017389	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-12-2023	282984	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017390	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-12-2023	67104	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017391	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-12-2023	159990	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000032	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-6-2023	73262	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023000033	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-6-2023	81500	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000034	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-6-2023	53750	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000035	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	4-6-2023	38400	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000036	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	4-6-2023	70000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000037	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	4-6-2023	188150	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000038	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	4-6-2023	32381	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000039	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	28500	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN042023000040	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	158300	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000041	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	186500	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023000042	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	52700	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000043	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	9908	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000044	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	13	4-10-2023	5677	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023002510	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	125132	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002511	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	97708	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002512	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	262208	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-11-2023	163398	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002513	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	105544	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-11-2023	94400	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002514	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	486466	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002515	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	872850	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-11-2023	256408	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002516	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	37264	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017541	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-11-2023	800024	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023013825	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-12-2023	763948	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013826	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-12-2023	60320	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-12-2023	183256	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-12-2023	1508548	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013830	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-13-2023	494744	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013829	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-13-2023	172168	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023014859	4-1-2023	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	93	4-24-2023	18450	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014860	4-1-2023	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	94	4-24-2023	52538	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014861	4-1-2023	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	95	4-26-2023	431	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-17-2023	242088	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-17-2023	118875	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-17-2023	35400	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-17-2023	345270	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-17-2023	1278650	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-17-2023	1359850	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-17-2023	67790	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014076	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-17-2023	38452	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-17-2023	41340	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014077	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-17-2023	229720	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014078	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-17-2023	40388	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014079	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-17-2023	134980	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014080	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-17-2023	160188	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	4-17-2023	322438	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	4-17-2023	242286	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	4-17-2023	1537810	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014084	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	4-17-2023	224780	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014085	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	4-17-2023	1280360	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-17-2023	1742150	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	4-17-2023	83676	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014088	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-17-2023	106200	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014089	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	4-17-2023	605252	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014090	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-17-2023	1029694	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	4-17-2023	2323	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014092	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	4-17-2023	61824	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014093	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	4-17-2023	97708	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014094	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	4-17-2023	247800	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014095	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	4-17-2023	485194	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014205	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	4-19-2023	626564	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014206	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	4-19-2023	571054	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014208	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-19-2023	138914	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023707	4-1-2023	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	60	4-18-2023	13050	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023017880	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-5-2023	373613	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017881	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-5-2023	129717	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017882	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-5-2023	460588	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017883	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	35815	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017885	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	86547	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017887	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	45	4-6-2023	92260	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017888	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-6-2023	98974	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017890	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	230120	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017889	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-6-2023	272766	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017891	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	103540	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017892	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	1480535	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017893	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	58400	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017894	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-6-2023	64040	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017897	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	2.1E+07	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017898	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	1.9E+07	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017901	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	120369	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017902	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	60	4-6-2023	30846	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017903	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	61	4-6-2023	1901	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017904	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	4-6-2023	76230	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017905	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	4-6-2023	112311	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023017906	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	4-6-2023	458855	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017907	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	4-6-2023	1339593	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017908	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	4-6-2023	2233948	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017909	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	4-6-2023	4552251	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017910	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	4-6-2023	1.5E+07	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017911	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-6-2023	112927	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017912	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-6-2023	131280	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017913	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	4-6-2023	1017176	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017916	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	4-6-2023	1283973	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017917	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	4-6-2023	242708	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017921	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	4-6-2023	22557	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017922	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	4-6-2023	96186	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017923	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	81	4-6-2023	696366	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017924	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	82	4-6-2023	218070	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017925	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	4-6-2023	77254	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017926	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	4-6-2023	19900	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017927	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	4-6-2023	116340	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017928	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	4-6-2023	58790	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017929	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	4-6-2023	127230	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017930	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	4-6-2023	169680	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017931	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	4-6-2023	29340	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017932	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	4-6-2023	138680	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017933	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	4-10-2023	29200	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023047564	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-12-2023	146880	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-12-2023	215715	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047566	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-12-2023	365733	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	167	4-12-2023	370839	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047568	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-12-2023	121908	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047569	4-1-2023	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	169	4-12-2023	135991	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047570	4-1-2023	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	170	4-12-2023	203157	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	171	4-12-2023	1331038	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-13-2023	287932	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-13-2023	283160	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-13-2023	415892	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-13-2023	1154426	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-13-2023	280548	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-13-2023	285556	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047578	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-13-2023	1226840	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-13-2023	50064	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-13-2023	116620	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023047581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-13-2023	141592	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-13-2023	185326	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-13-2023	40000	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-13-2023	581697	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-13-2023	1446357	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-13-2023	89633	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047589	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-12-2023	60440	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-12-2023	30990	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-12-2023	133940	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-12-2023	74140	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-12-2023	294947	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-12-2023	15000	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-12-2023	1543705	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-12-2023	19900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-12-2023	101640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-12-2023	106370	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-13-2023	480891	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-13-2023	740692	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	191	4-13-2023	1037116	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	192	4-13-2023	2471500	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047731	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	4-18-2023	29200	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047732	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	4-18-2023	95646	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047733	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	4-18-2023	95595	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047734	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	4-18-2023	109523	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002517	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	33482	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002518	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	97708	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-11-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002519	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	249428	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-11-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002520	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	183840	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-11-2023	21700	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023002521	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	970578	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-11-2023	33000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002522	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	117412	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002523	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	54750	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	4-17-2023	434426	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002524	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	65858	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017547	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	258	4-17-2023	2602	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	4-17-2023	1457780	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-6-2023	36664	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002587	4-1-2023	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	195	4-6-2023	191490	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002590	4-1-2023	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	198	4-6-2023	127850	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-11-2023	12600	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-11-2023	155644	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-11-2023	259800	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-11-2023	512474	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-11-2023	863208	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-11-2023	18000	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-11-2023	35400	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021659	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-11-2023	37458	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-11-2023	41860	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-11-2023	52368	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-11-2023	144290	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-11-2023	504432	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-11-2023	1212820	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-11-2023	155644	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-11-2023	25500	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021667	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-11-2023	39588	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-11-2023	66516	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021669	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-11-2023	127270	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021670	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-11-2023	550036	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-11-2023	1555912	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-11-2023	333956	02438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-11-2023	58616	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-11-2023	87084	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023708	4-1-2023	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	61	4-18-2023	123404	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023709	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	4-19-2023	138310	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023710	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	4-19-2023	99584	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023711	4-1-2023	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	64	4-20-2023	3500	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023712	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	4-20-2023	20121	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023713	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	4-20-2023	93538	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN042023023714	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	4-20-2023	72364	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN042023023715	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-20-2023	51626	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN042023023716	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	4-20-2023	251426	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN042023023717	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	4-20-2023	76718	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS

VN042023023718	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	4-21-2023	74588	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023719	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	4-24-2023	7076	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023038332	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	47	4-18-2023	36540	01428	DISTRICT SPORTS OFFICER (OFFICIATIN	4001	DIRECTOR, SPORTS
VN042023023664	4-1-2023	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	17	4-12-2023	1288560	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023038333	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	48	4-18-2023	58990	01428	DISTRICT SPORTS OFFICER (OFFICIATIN	4001	DIRECTOR, SPORTS
VN042023038334	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	49	4-18-2023	72040	01428	DISTRICT SPORTS OFFICER (OFFICIATIN	4001	DIRECTOR, SPORTS
VN042023023665	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-12-2023	690262	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038335	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	50	4-18-2023	648560	01428	DISTRICT SPORTS OFFICER (OFFICIATIN	4001	DIRECTOR, SPORTS
VN042023038336	4-1-2023	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	51	4-19-2023	4990	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023666	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-12-2023	52720	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023038337	4-1-2023	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	52	4-19-2023	650	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023038338	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	53	4-20-2023	71167	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023023667	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-12-2023	67790	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023038339	4-1-2023	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	54	4-24-2023	19994	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023038340	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	55	4-24-2023	1002	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023023668	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-13-2023	76240	01923	SUB DIVISIONAL MEGISTRATE -I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038341	4-1-2023	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	56	4-24-2023	2520	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023023669	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-13-2023	72390	01923	SUB DIVISIONAL MEGISTRATE -I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038342	4-1-2023	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	57	4-24-2023	34970	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023023670	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-13-2023	80740	01923	SUB DIVISIONAL MEGISTRATE -I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023671	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-13-2023	98050	01923	SUB DIVISIONAL MEGISTRATE -I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023673	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-13-2023	161380	01923	SUB DIVISIONAL MEGISTRATE -I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023674	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-13-2023	97810	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023675	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-13-2023	240906	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN042023023676	4-1-2023	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	29	4-17-2023	18729	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023677	4-1-2023	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	30	4-17-2023	150248	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023678	4-1-2023	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	31	4-17-2023	206530	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023681	4-1-2023	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	34	4-17-2023	272570	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023014121	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	4-17-2023	319472	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014122	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-17-2023	340914	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	4-17-2023	699218	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	4-17-2023	35400	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	4-17-2023	142690	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014126	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-17-2023	871200	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-17-2023	1442130	01180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-17-2023	74530	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-17-2023	30074	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014130	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-18-2023	45752	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014131	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	4-18-2023	50948	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014132	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-18-2023	518642	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-18-2023	756596	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014135	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-18-2023	2334802	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-18-2023	1526686	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014137	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	4-18-2023	138914	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014136	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	4-18-2023	45552	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014235	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-19-2023	57090	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-19-2023	18000	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014237	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	4-24-2023	30074	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014239	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	4-24-2023	52440	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014238	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	4-24-2023	134938	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014240	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	4-24-2023	138640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014241	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-24-2023	652320	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014242	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-24-2023	800280	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014243	4-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1104	4-24-2023	8662	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014244	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	4-24-2023	101556	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023014245	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	4-25-2023	196788	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	4-25-2023	770002	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	4-25-2023	91904	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	4-25-2023	156476	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014249	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1110	4-26-2023	11315	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014250	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1111	4-26-2023	11770	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-19-2023	33690	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014252	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	4-19-2023	41940	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014253	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	4-19-2023	614490	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014254	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	4-19-2023	1118064	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014255	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	4-19-2023	151100	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-19-2023	1373186	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	4-19-2023	1276392	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-19-2023	35400	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023047735	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	4-18-2023	51006	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047736	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	4-18-2023	18000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047737	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	4-18-2023	29200	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047740	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	4-18-2023	256124	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047741	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	4-18-2023	125608	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047742	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	4-18-2023	322864	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	4-18-2023	381693	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047744	4-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	354	4-18-2023	5014	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047745	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	355	4-18-2023	2365722	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047746	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	4-18-2023	17000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047747	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	4-18-2023	79440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	4-18-2023	1019010	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047750	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	4-18-2023	91840	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047751	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	4-18-2023	90097	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047752	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	4-18-2023	40700	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047753	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	4-18-2023	31520	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047754	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	4-18-2023	90097	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047755	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	4-18-2023	59578	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047756	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	4-18-2023	97371	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	4-18-2023	768207	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047758	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	4-18-2023	427544	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	4-18-2023	422700	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	4-18-2023	404510	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	4-18-2023	306782	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	4-18-2023	218840	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047764	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	4-18-2023	116290	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047766	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	4-18-2023	78490	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047767	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	4-18-2023	74940	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047768	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	4-18-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047769	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	4-18-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047770	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	4-18-2023	54000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047771	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	4-18-2023	18000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047772	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	4-18-2023	50900	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047773	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	4-18-2023	60440	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	193	4-13-2023	3981106	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	194	4-13-2023	6937839	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	196	4-13-2023	6703560	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	197	4-13-2023	1503320	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	198	4-13-2023	144490	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	199	4-13-2023	171230	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023021676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-11-2023	119928	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-11-2023	440822	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-11-2023	35400	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-11-2023	52368	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-11-2023	183692	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-11-2023	187800	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-11-2023	374426	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-11-2023	738722	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-11-2023	855447	02438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-11-2023	976270	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-11-2023	52368	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021614	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-11-2023	99580	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021615	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-11-2023	35400	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021616	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-11-2023	65968	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021617	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-11-2023	820788	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021618	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-11-2023	69550	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021619	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-11-2023	74210	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-11-2023	131104	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-11-2023	580956	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-11-2023	1057286	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-11-2023	886454	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-11-2023	409364	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-11-2023	70796	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-11-2023	271824	02107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021819	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-11-2023	66962	02107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021820	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-11-2023	106512	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-11-2023	875769	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-11-2023	994010	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-11-2023	520478	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-11-2023	1072478	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-11-2023	165364	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-11-2023	315260	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-11-2023	374426	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-11-2023	837481	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-11-2023	131383	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-11-2023	717484	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-11-2023	18000	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-11-2023	419230	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-11-2023	509648	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-11-2023	160188	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-11-2023	264338	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023682	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-17-2023	225606	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023683	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-17-2023	93482	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023684	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-17-2023	113212	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023685	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-17-2023	19900	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023005374	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-20-2023	356074	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005378	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	47878	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005375	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	27	4-24-2023	3524	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005376	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-24-2023	91330	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005379	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	26468	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005380	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-6-2023	90740	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005381	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-6-2023	49508	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005382	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-6-2023	36046	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005383	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-6-2023	46323	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005384	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-6-2023	38298	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005385	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-6-2023	36844	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005386	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-6-2023	31436	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005387	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-6-2023	46426	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005388	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-6-2023	53059	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005389	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-6-2023	40635	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005503	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	4-19-2023	37617	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005504	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	4-19-2023	21146	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005505	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	4-19-2023	26986	01728	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005506	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	4-19-2023	565480	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005507	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	4-19-2023	696800	01642	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005508	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-19-2023	911200	01642	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005509	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-19-2023	129498	01525	BLOCK PRIMARY EDUCATION OFFICER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005510	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	4-19-2023	715560	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005511	4-1-2023	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	135	4-20-2023	2811056	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005512	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	4-20-2023	619080	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005513	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	4-20-2023	762460	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005514	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	4-20-2023	655260	01179	SENIOR SUBORDINATE JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005515	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	4-20-2023	1072000	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005516	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	4-20-2023	762460	01223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005517	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	4-20-2023	715560	01661	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023000364	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-6-2023	1490200	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023005390	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-6-2023	59558	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	4-19-2023	247156	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041708	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-12-2023	229384	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041709	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-12-2023	2172914	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041710	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-12-2023	514644	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041711	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-12-2023	532018	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041712	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-18-2023	18000	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041713	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-18-2023	78182	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041714	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-18-2023	218376	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041715	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-18-2023	1630112	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041716	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-18-2023	2713050	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041717	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-18-2023	51990	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041718	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-20-2023	713254	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN042023041719	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-20-2023	437014	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN042023041511	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	1	4-17-2023	1326	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041512	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	4-17-2023	10500	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041513	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	4-17-2023	884	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023041514	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-20-2023	63800	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041515	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	5	4-24-2023	1380	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039376	4-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-17-2023	2.6E+07	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000336	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-5-2023	109640	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000337	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-5-2023	42740	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000338	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-5-2023	186280	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000339	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-5-2023	229070	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000340	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-5-2023	60440	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041754	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-17-2023	1001	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041755	4-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-17-2023	20237	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041756	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-19-2023	3150	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041757	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-19-2023	19382	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023014639	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-12-2023	31910	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014640	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-12-2023	38788	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014641	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-12-2023	83140	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014642	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-12-2023	83300	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014643	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-12-2023	98346	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014644	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-12-2023	256932	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014645	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-12-2023	195270	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014646	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-12-2023	200980	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023009732	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	69	4-24-2023	35000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009733	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	70	4-24-2023	300000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009347	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	125530	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009348	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	160330	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023047611	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	200	4-13-2023	632450	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	201	4-13-2023	729394	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047613	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	202	4-13-2023	135990	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047614	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	203	4-13-2023	149440	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047615	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	204	4-13-2023	57140	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	205	4-13-2023	1.3E+07	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	207	4-13-2023	21614	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	208	4-13-2023	24976	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047620	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	209	4-13-2023	2444520	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047621	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	210	4-13-2023	50730	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047622	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	211	4-13-2023	23113	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047623	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	212	4-13-2023	16050	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047624	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	213	4-13-2023	1740	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047625	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	214	4-13-2023	45590	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047626	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	215	4-13-2023	3585976	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047627	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	216	4-13-2023	54740	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047628	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	217	4-13-2023	30322	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047629	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	218	4-13-2023	95256	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047630	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	219	4-13-2023	283568	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047631	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	220	4-13-2023	219027	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-13-2023	36464	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047635	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-13-2023	69266	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047636	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-13-2023	69376	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-13-2023	90464	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-13-2023	122158	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047641	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-13-2023	125708	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-13-2023	130481	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-13-2023	142601	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	4-13-2023	209207	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047774	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	4-18-2023	67104	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	4-18-2023	10815	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047776	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	4-18-2023	286776	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047777	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	4-18-2023	388236	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047780	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	4-18-2023	75340	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	4-18-2023	29200	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	4-18-2023	264488	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	4-18-2023	99076	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	4-18-2023	132362	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	4-18-2023	248394	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-11-2023	614226	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-11-2023	875494	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-11-2023	58054	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-11-2023	1113182	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-11-2023	70796	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-11-2023	243192	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-11-2023	45552	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-11-2023	96740	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-11-2023	138622	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-11-2023	260504	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-11-2023	423214	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-11-2023	63300	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	58616	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	77278	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-11-2023	58616	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-11-2023	1223298	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-11-2023	61800	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-11-2023	59750	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-6-2023	72000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-6-2023	29200	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-6-2023	360018	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003337	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-6-2023	239950	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003338	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-6-2023	254668	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003339	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-6-2023	275220	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003340	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-6-2023	440834	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003341	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-6-2023	812824	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003342	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-6-2023	2741678	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003343	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-6-2023	3603374	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003344	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-6-2023	93100	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023004377	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-5-2023	50948	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023004378	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-5-2023	76356	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023004379	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-5-2023	76356	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023004380	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-5-2023	155644	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023004382	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-5-2023	223624	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023004383	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-5-2023	229926	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023004384	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-5-2023	52500	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004385	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-5-2023	78900	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004386	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-5-2023	108250	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004388	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-5-2023	309750	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023005391	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-6-2023	69962	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005392	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-6-2023	29154	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005393	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-6-2023	34989	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005394	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-6-2023	43867	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005395	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-6-2023	122136	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005396	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-6-2023	43813	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005397	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-6-2023	68174	01494	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005398	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-6-2023	22346	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005399	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-6-2023	37602	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005400	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-6-2023	9180	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-12-2023	342276	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014488	4-1-2023	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	417	4-12-2023	6449050	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-12-2023	125708	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-12-2023	79600	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023014492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-12-2023	141600	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023014493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-12-2023	354548	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023014494	4-1-2023	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	423	4-12-2023	86768	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-12-2023	318600	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-12-2023	303647	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-12-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	713926	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1015924	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003590	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	72950	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003591	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-6-2023	173780	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003592	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-6-2023	220180	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003593	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-6-2023	223702	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003594	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-6-2023	248350	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003595	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-6-2023	258350	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003596	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-6-2023	301770	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003597	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-6-2023	516570	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003598	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-6-2023	812706	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023014500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-12-2023	482544	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-12-2023	70800	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-12-2023	47224	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-12-2023	318600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-12-2023	806360	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-12-2023	58816	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014506	4-1-2023	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	435	4-12-2023	1092718	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-12-2023	345758	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014507	4-1-2023	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	436	4-12-2023	5450576	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-12-2023	662470	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009349	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	172470	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009350	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	176192	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009351	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	197550	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009352	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	348790	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023014333	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	254136	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014334	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	428172	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014335	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	51148	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014337	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	283200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1128760	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014338	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	143160	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-11-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014340	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	93900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-11-2023	77328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-11-2023	379250	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-11-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-11-2023	554652	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014408	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-11-2023	18000	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-11-2023	495600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014378	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-11-2023	595892	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-11-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-11-2023	553070	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-11-2023	827182	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-11-2023	604169	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-11-2023	767732	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014402	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-11-2023	798538	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-11-2023	155644	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014409	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-11-2023	63240	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-11-2023	194522	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	815934	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-11-2023	250848	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-11-2023	177240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-11-2023	555884	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-11-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014390	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-11-2023	35276	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-11-2023	354446	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-11-2023	756678	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-11-2023	141600	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-11-2023	207664	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-11-2023	508482	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-11-2023	60390	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023047789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	4-18-2023	266894	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	4-18-2023	405378	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	4-18-2023	305824	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	4-18-2023	495724	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	4-18-2023	251558	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	4-18-2023	58400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	4-18-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	4-18-2023	130481	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	4-18-2023	275129	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	4-18-2023	384153	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	4-18-2023	199750	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-17-2023	71250	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	4-17-2023	71250	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017564	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	4-17-2023	86900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	4-17-2023	90600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017566	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	4-17-2023	126700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	4-17-2023	133850	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	4-17-2023	146850	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	4-17-2023	172498	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-17-2023	173600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	4-17-2023	179850	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	4-17-2023	265192	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-17-2023	234400	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-17-2023	21700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-17-2023	51450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	4-17-2023	55432	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-17-2023	65504	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017578	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	4-17-2023	135050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-17-2023	167550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	4-17-2023	194300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	4-17-2023	207700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	4-17-2023	209800	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	4-17-2023	250550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	4-17-2023	253800	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	4-17-2023	351300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	4-17-2023	369600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	4-17-2023	907992	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	4-17-2023	994050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017589	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	4-17-2023	103950	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	4-17-2023	29200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023004389	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-5-2023	411950	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004390	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-6-2023	16380	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004391	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-6-2023	306740	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004393	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-6-2023	39800	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004394	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-6-2023	138546	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004395	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-6-2023	223922	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004396	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-6-2023	109198	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004397	4-1-2023	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	21	4-6-2023	70376	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004398	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-6-2023	55492	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004399	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-6-2023	262308	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023000389	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-5-2023	249550	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000396	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-5-2023	658062	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000400	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-5-2023	451058	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023005637	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-20-2023	2687878	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005550	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	24075	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005551	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	37850	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005552	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	27130	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005553	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	29140	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005554	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-5-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005555	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-5-2023	47900	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005556	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-5-2023	45220	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005557	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-5-2023	25300	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023017549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-17-2023	818620	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	4-17-2023	588140	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	4-17-2023	500776	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-17-2023	460950	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	4-17-2023	456000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-5-2023	31726	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017392	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-12-2023	214553	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017393	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-12-2023	11908	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017394	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-12-2023	79300	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017395	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-12-2023	291624	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017396	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-12-2023	515340	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017397	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-12-2023	530614	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017398	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-12-2023	582492	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017399	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-12-2023	639200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017400	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-12-2023	680100	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017401	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-12-2023	705996	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-12-2023	489362	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-12-2023	141600	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-12-2023	495600	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	888938	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	965778	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-12-2023	199160	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-12-2023	491400	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-12-2023	1114458	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-12-2023	1150168	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-12-2023	401948	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-12-2023	1231080	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-12-2023	470536	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014207	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	4-19-2023	47366	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-19-2023	646276	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014210	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-19-2023	563220	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-19-2023	58054	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	4-19-2023	85282	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	4-19-2023	120028	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	4-19-2023	245232	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	4-19-2023	358380	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013831	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-13-2023	102856	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013832	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-13-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013833	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-13-2023	391994	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013834	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-13-2023	512616	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013836	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-13-2023	72364	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013835	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-13-2023	672600	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013837	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-13-2023	208006	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013838	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-13-2023	653936	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013839	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-13-2023	108668	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013840	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-13-2023	391842	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013841	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-13-2023	59386	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013844	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-13-2023	223384	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013842	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-13-2023	1596392	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023013843	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-13-2023	1648335	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023013845	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-13-2023	53988	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013846	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	4-13-2023	62854	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013848	4-1-2023	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	643	4-13-2023	360092	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013847	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	4-13-2023	65716	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013849	4-1-2023	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	644	4-13-2023	1185663	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013850	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-13-2023	731970	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-11-2023	78790	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014398	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-11-2023	46230	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014399	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-11-2023	74494	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	518770	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	683320	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013472	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	35400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	41260	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017934	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	4-10-2023	360724	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017935	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	4-10-2023	367196	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017937	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	4-10-2023	1159346	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017939	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	4-10-2023	1592542	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017941	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	4-10-2023	1.7E+07	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017943	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	4-10-2023	515500	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023017944	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	102	4-10-2023	74130	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017945	4-1-2023	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	103	4-11-2023	200454	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017946	4-1-2023	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	104	4-11-2023	195257	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017947	4-1-2023	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	105	4-11-2023	186252	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017948	4-1-2023	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	106	4-11-2023	71151	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017950	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	4-11-2023	668072	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017951	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	4-11-2023	97770	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017952	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	4-11-2023	26365	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017953	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	4-12-2023	93721	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017954	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	4-12-2023	1.9E+07	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017955	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	4-13-2023	9193	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023005295	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	4-20-2023	10002	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005296	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	8	4-20-2023	1769	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005297	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	9	4-20-2023	1537	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005298	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	10	4-20-2023	528	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023017956	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	4-13-2023	78177	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017957	4-1-2023	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	115	4-13-2023	312350	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017958	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	116	4-18-2023	1613	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017959	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	117	4-18-2023	20361	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017960	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	4-19-2023	75054	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017961	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	119	4-19-2023	19884	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017962	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	120	4-19-2023	29400	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017963	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	121	4-19-2023	34844	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017964	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	4-20-2023	228730	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017965	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	4-20-2023	144743	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017966	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	124	4-20-2023	62704	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017967	4-1-2023	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	125	4-20-2023	813503	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017968	4-1-2023	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	126	4-20-2023	194717	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	4-17-2023	61058	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-18-2023	29200	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-18-2023	51000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-18-2023	281018	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-18-2023	23205	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-18-2023	50064	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-18-2023	52426	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-18-2023	65258	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	4-18-2023	29200	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	4-18-2023	97195	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	4-18-2023	119176	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	4-18-2023	123578	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	4-18-2023	153304	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-18-2023	274981	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021094	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-12-2023	279596	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021095	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-12-2023	67956	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023021096	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	140740	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	405568	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-12-2023	87084	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-12-2023	337348	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-12-2023	202268	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-12-2023	12600	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-12-2023	65716	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-12-2023	552928	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-12-2023	652704	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-12-2023	124578	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-12-2023	160188	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-12-2023	131104	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-12-2023	164786	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-12-2023	293976	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-12-2023	100716	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-12-2023	252978	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-12-2023	558846	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-12-2023	65220	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-12-2023	70896	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-12-2023	397858	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-12-2023	370134	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-12-2023	367790	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-12-2023	648458	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-12-2023	1086190	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-12-2023	60900	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017402	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-12-2023	986913	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017403	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-12-2023	1230014	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017404	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-12-2023	1914038	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017405	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-12-2023	68650	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017406	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-12-2023	97508	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017407	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-12-2023	118150	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017408	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-12-2023	175400	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-12-2023	228150	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-12-2023	245888	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-12-2023	258008	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-12-2023	273800	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-12-2023	300422	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-12-2023	524770	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-12-2023	430650	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-12-2023	336076	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-12-2023	1199066	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-12-2023	1199439	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-12-2023	815872	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-12-2023	238750	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-12-2023	548150	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017422	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-12-2023	30000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017423	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-12-2023	215750	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017424	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-12-2023	612247	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017425	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-12-2023	41926	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-13-2023	280116	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-13-2023	279632	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021620	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-11-2023	77428	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023021621	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-11-2023	495521	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021622	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-11-2023	736810	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021623	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-11-2023	868028	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021624	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-11-2023	413656	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021625	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-11-2023	1101478	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021626	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-11-2023	378336	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021627	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-11-2023	25500	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021628	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-11-2023	35400	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021629	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-11-2023	96740	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021630	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-11-2023	34711	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021631	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-11-2023	327809	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021632	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-11-2023	105544	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021633	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-11-2023	35400	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021634	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-11-2023	428614	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013851	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-13-2023	726296	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013852	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-13-2023	81048	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013854	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-13-2023	70800	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013853	4-1-2023	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	648	4-13-2023	4296740	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013855	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-13-2023	89540	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013856	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-13-2023	224946	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013857	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-13-2023	536288	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013858	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-13-2023	120028	01944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013859	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-13-2023	635384	01944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013861	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-13-2023	35670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013860	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-13-2023	42660	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023013862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-13-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013863	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-13-2023	376556	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013864	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-13-2023	614460	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023686	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-17-2023	77900	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023688	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-17-2023	80740	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023689	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-17-2023	132090	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023690	4-1-2023	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	43	4-17-2023	266260	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023691	4-1-2023	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	44	4-17-2023	16380	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023023692	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-17-2023	55550	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023023693	4-1-2023	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	46	4-17-2023	150976	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023023694	4-1-2023	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	47	4-18-2023	208926	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023695	4-1-2023	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	48	4-18-2023	13195	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023027039	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-11-2023	477808	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027040	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-11-2023	1953534	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027041	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	8	4-11-2023	541	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027042	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	9	4-11-2023	15000	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027043	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-11-2023	50988	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027044	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-11-2023	59087	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027045	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-11-2023	59993	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027046	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-11-2023	66550	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027047	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-11-2023	184300	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027048	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-11-2023	223500	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023017969	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	4-20-2023	88925	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023017970	4-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	128	4-20-2023	170868	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023017971	4-1-2023	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	129	4-20-2023	160497	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017972	4-1-2023	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	130	4-20-2023	184941	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017973	4-1-2023	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	131	4-20-2023	186416	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017974	4-1-2023	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	132	4-20-2023	191174	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017975	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	133	4-20-2023	3965	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017976	4-1-2023	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	134	4-20-2023	110331	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023017977	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	135	4-20-2023	27135	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023014260	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	4-19-2023	266338	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	4-19-2023	683604	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013904	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-13-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013905	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-13-2023	381280	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013906	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-13-2023	993054	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013907	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-13-2023	1277940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013908	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-13-2023	1346578	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013909	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-13-2023	61664	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013910	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-13-2023	77428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023013911	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	4-13-2023	873834	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013912	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-13-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013913	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-13-2023	62704	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013914	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-13-2023	73022	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013915	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-13-2023	562794	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013916	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-13-2023	1543044	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013917	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	4-13-2023	113212	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014016	4-1-2023	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	811	4-13-2023	5206444	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014017	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-13-2023	43796	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014018	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	4-13-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014019	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	4-13-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014021	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-13-2023	330390	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014020	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	4-13-2023	471091	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014022	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-13-2023	89640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014023	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-13-2023	600874	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014024	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-17-2023	77428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014025	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-17-2023	325436	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014026	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-17-2023	474944	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014027	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-17-2023	160188	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014028	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-17-2023	77428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014029	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-17-2023	99580	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014030	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-17-2023	1125262	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014031	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-17-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-12-2023	58616	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-12-2023	100548	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-12-2023	109946	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-12-2023	1130638	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021124	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-12-2023	116174	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	4-17-2023	93900	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-17-2023	116620	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-17-2023	304226	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	4-17-2023	1395692	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021419	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	4-17-2023	19740	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-17-2023	113803	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	4-17-2023	1189575	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021422	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	4-17-2023	266932	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021423	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	142438	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021424	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	328118	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-11-2023	70518	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-11-2023	110650	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-11-2023	120790	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-11-2023	143641	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-11-2023	354038	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-11-2023	396932	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-11-2023	414488	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-11-2023	458686	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-11-2023	488926	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-11-2023	537228	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011578	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-11-2023	561756	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-11-2023	621560	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-11-2023	696256	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-11-2023	784663	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-11-2023	1053347	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-11-2023	1266174	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-11-2023	1691484	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-11-2023	1757018	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-11-2023	412652	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-11-2023	940288	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-11-2023	151157	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011589	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	54	4-11-2023	1687	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-12-2023	6387	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	4-12-2023	144000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023011592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-12-2023	99613	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-12-2023	193696	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023021635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-11-2023	756240	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-11-2023	70896	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	228696	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-11-2023	110984	02438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014888	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	4-11-2023	9268	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014889	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	4-11-2023	258347	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014890	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	4-11-2023	46650	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014891	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	4-11-2023	50700	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014892	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	21	4-11-2023	60200	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014893	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	22	4-11-2023	177402	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014894	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	4-11-2023	278463	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014895	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	4-11-2023	153167	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014896	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	4-11-2023	444841	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014897	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	4-11-2023	38778	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014898	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	4-12-2023	113400	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023014899	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	4-12-2023	113950	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023014900	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	4-12-2023	29314	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN042023014901	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	4-13-2023	76100	02206	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023014902	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	31	4-13-2023	304550	02206	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023021638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-11-2023	513706	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-11-2023	123126	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-11-2023	97876	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-11-2023	138914	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-11-2023	206686	02445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-11-2023	1327850	02445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-11-2023	1585213	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-11-2023	33594	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-11-2023	209384	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-11-2023	971730	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-11-2023	58816	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-11-2023	106200	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-11-2023	39588	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-11-2023	41260	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-11-2023	28370	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-11-2023	51748	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-11-2023	75340	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-11-2023	123478	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-11-2023	622264	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-11-2023	490294	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-11-2023	495758	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027049	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-11-2023	375010	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027050	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-11-2023	509665	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027051	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-11-2023	517040	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027052	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-11-2023	530726	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027053	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-11-2023	2366702	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027054	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	21	4-17-2023	35695	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027055	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-17-2023	357160	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027056	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	4-24-2023	16250	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027057	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	4-24-2023	5990	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027058	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	4-24-2023	30000	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027059	4-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	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	26	4-24-2023	85000	01762	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023002242	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-6-2023	493737	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002243	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-6-2023	1061630	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002244	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-6-2023	2166675	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002245	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-6-2023	85990	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002246	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-6-2023	170370	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002247	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-6-2023	528760	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002248	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-6-2023	1274560	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023005401	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-6-2023	129238	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005402	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-6-2023	50647	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005403	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-6-2023	41669	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005404	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-6-2023	71953	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005405	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-10-2023	767373	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005406	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-10-2023	45046	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005407	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-10-2023	58920	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005408	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-10-2023	39123	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005409	4-1-2023	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	55	4-3-2023	442940	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005410	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-3-2023	4.9E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005411	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-11-2023	22830	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005412	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-11-2023	24405	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005413	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-11-2023	13681	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005414	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-11-2023	37984	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005415	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-11-2023	39123	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005416	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-11-2023	32255	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005417	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-11-2023	36912	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005418	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-11-2023	34835	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005419	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-11-2023	34521	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005420	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-11-2023	36325	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014032	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-17-2023	103356	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014033	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-17-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014034	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	4-17-2023	65716	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014035	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	4-17-2023	73444	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014138	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-18-2023	145574	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014139	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	4-18-2023	239246	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014140	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-18-2023	517990	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014141	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-18-2023	151100	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014142	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-18-2023	260504	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014143	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-18-2023	187800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	4-18-2023	888670	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	4-18-2023	87162	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	4-18-2023	313700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	4-18-2023	866990	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	4-18-2023	679829	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	4-18-2023	2955380	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	4-18-2023	497640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	4-18-2023	3066288	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	4-18-2023	2748582	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	4-18-2023	1966664	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	4-18-2023	310860	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	4-18-2023	30000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	4-18-2023	30000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	4-18-2023	640412	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	4-18-2023	312516	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	4-18-2023	203158	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	4-18-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	4-18-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	4-18-2023	141592	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047823	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	4-18-2023	329334	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047824	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	4-18-2023	118416	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	4-19-2023	72926	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	4-19-2023	72926	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	4-19-2023	116800	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	4-19-2023	353980	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	4-19-2023	535713	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	4-19-2023	540864	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047832	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	4-19-2023	780299	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047833	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	4-19-2023	956927	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-13-2023	208474	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	4-13-2023	640985	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023011594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-12-2023	19900	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-12-2023	21700	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-12-2023	36000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-12-2023	2188547	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-13-2023	72000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-13-2023	21828	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-13-2023	52002	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-13-2023	6300	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-13-2023	15400	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011603	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	68	4-13-2023	90599	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011604	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	69	4-13-2023	6797	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011605	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	4-13-2023	49330	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011606	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	71	4-13-2023	19303	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011607	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	4-13-2023	40000	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011608	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	4-17-2023	16970	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011609	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	4-17-2023	13000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	4-17-2023	9798	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023017605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-18-2023	77612	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	4-18-2023	21700	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	4-18-2023	91883	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	4-18-2023	19900	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	4-18-2023	29200	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	4-18-2023	46841	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017611	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	4-18-2023	75340	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	4-18-2023	21700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017613	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	4-18-2023	40500	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017614	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	4-18-2023	60200	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017615	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	4-18-2023	94697	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	4-18-2023	236150	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	4-18-2023	141270	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	4-18-2023	61566	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	4-18-2023	90097	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017620	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	4-18-2023	57874	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017621	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	4-18-2023	34476	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017622	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	4-18-2023	10280	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017623	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	4-18-2023	4899	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017624	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	4-18-2023	20920	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017625	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	4-18-2023	1859	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018021	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	844375	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018022	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	122225	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018027	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	126700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023020966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-11-2023	83676	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023020967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-11-2023	172696	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-11-2023	409026	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-11-2023	58616	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-12-2023	198924	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-12-2023	426584	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-12-2023	56912	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-12-2023	27660	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-12-2023	18000	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-12-2023	121428	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	4-12-2023	494454	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-12-2023	218940	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-12-2023	631768	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-12-2023	45074	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-12-2023	447496	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-12-2023	58816	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	4-12-2023	146698	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021214	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	4-12-2023	627546	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	4-12-2023	437702	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	4-12-2023	1316832	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-12-2023	141600	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-12-2023	25500	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-12-2023	914746	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	526342	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	194522	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021223	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	697914	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-11-2023	35400	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-11-2023	67104	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-11-2023	74494	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-11-2023	271398	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-11-2023	18000	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005558	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-5-2023	31748	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005559	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-5-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005560	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-5-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005561	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-5-2023	33511	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005562	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-5-2023	36334	02400	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005563	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-5-2023	65320	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005564	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-5-2023	86444	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005565	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-5-2023	42326	02304	SUPRINTENDING ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005421	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-11-2023	46962	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005422	4-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-11-2023	32542	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003319	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-5-2023	106740	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003320	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-5-2023	145550	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003321	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-5-2023	244000	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003322	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-5-2023	378300	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003323	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-5-2023	204015	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN042023001948	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	142820	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023001949	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-6-2023	459700	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023001950	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-6-2023	214570	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002041	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	21700	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002042	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	25582	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002043	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	75180	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002044	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	230260	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002045	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	36432	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002046	4-1-2023	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	6	4-5-2023	65840	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002047	4-1-2023	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	7	4-5-2023	66604	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002048	4-1-2023	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	8	4-5-2023	76356	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002049	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-5-2023	155336	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002050	4-1-2023	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	4-5-2023	185970	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002051	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-5-2023	622030	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002052	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	4-5-2023	70108	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003599	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	139494	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003600	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-6-2023	156282	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003601	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-6-2023	181430	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003602	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-6-2023	240200	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003603	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-6-2023	993090	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023003604	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-6-2023	1244916	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003605	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-6-2023	4238800	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023014522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-12-2023	1061562	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-12-2023	394948	01367	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-12-2023	699648	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-12-2023	169702	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014526	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-12-2023	932695	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014527	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-12-2023	1637252	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014529	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-12-2023	846640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014528	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-12-2023	97708	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-12-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	4-13-2023	576188	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	4-13-2023	33416	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047839	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	4-13-2023	339110	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	4-13-2023	370410	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	4-13-2023	134248	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047842	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	4-13-2023	724698	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-13-2023	140456	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	4-13-2023	166647	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	4-13-2023	100128	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047846	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	4-13-2023	280121	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047847	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	4-13-2023	159916	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047848	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	4-13-2023	154798	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047849	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	4-13-2023	70796	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047850	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	4-13-2023	84528	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047851	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-13-2023	169850	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047852	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	4-13-2023	432398	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047853	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	4-13-2023	512712	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-13-2023	205634	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-13-2023	296328	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	4-19-2023	824917	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	4-19-2023	177380	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047859	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	4-19-2023	477088	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047860	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	4-19-2023	609314	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047861	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	4-19-2023	992168	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047862	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	4-19-2023	97000	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	4-19-2023	130947	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	453	4-19-2023	2528930	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	454	4-19-2023	2378453	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	455	4-19-2023	5451499	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	456	4-19-2023	894975	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047868	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	457	4-19-2023	11907	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047869	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	458	4-19-2023	6020649	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047870	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	459	4-19-2023	7408512	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	4-19-2023	100740	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047872	4-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	4-19-2023	73296	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	4-19-2023	3780	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	4-19-2023	85716	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	4-19-2023	236700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	4-19-2023	56490	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	4-19-2023	92483	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	4-20-2023	96697	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018032	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	91264	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018034	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	4-5-2023	24293	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018035	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	217260	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018036	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	414700	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018037	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	1083968	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018038	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	133100	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018039	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-5-2023	111106	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018040	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	122650	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018041	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	1338536	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017626	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	4-18-2023	1190	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017627	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	4-18-2023	3875	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	4-25-2023	137720	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017629	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	4-26-2023	18000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017630	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	4-26-2023	80426	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017631	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	4-18-2023	19184	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017632	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	4-18-2023	24897	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017633	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	4-18-2023	15537	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017634	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	4-18-2023	1127	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017635	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	4-18-2023	1139	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021425	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	739776	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021426	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	393880	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021427	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	39588	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021428	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	4-17-2023	102238	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	4-17-2023	103855	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	4-17-2023	36664	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021432	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	4-17-2023	77428	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	4-17-2023	629842	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	4-17-2023	510428	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021435	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	4-17-2023	446354	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021437	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	4-17-2023	58016	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-17-2023	500276	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	4-17-2023	922630	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021440	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	4-17-2023	128270	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021441	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-17-2023	64980	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021442	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	4-17-2023	119928	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021443	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	4-17-2023	384756	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021444	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	4-17-2023	97876	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-12-2023	420936	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-12-2023	151100	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-12-2023	897138	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	679604	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005566	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-5-2023	47853	02232	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005567	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-6-2023	288207	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005568	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-6-2023	670563	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005569	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-6-2023	45890	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005570	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-6-2023	18688	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005571	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-6-2023	21915	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005572	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-6-2023	38008	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005573	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-6-2023	51556	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005574	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-6-2023	55270	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005575	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-6-2023	33918	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005576	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-6-2023	29573	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005577	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-6-2023	35047	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005578	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-6-2023	22406	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005579	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-10-2023	867677	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005580	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-11-2023	533320	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005581	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-11-2023	18393	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005582	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-11-2023	32881	02410	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005583	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-11-2023	956278	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005584	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-11-2023	612764	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005585	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-11-2023	657442	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005586	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-11-2023	1183479	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005587	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-11-2023	737590	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005588	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-11-2023	774842	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005589	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-12-2023	270090	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005590	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-12-2023	35629	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005591	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-12-2023	134190	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005592	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-12-2023	33763	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005635	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-19-2023	824926	02459	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005636	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-19-2023	663778	02459	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005638	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-20-2023	998220	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005639	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-20-2023	40577	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005640	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-20-2023	34467	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005641	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-20-2023	30253	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005642	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-20-2023	748189	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023017428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-13-2023	47328	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017429	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-13-2023	79884	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-12-2023	905658	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014532	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-12-2023	514680	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-12-2023	69550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-12-2023	1020700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-12-2023	183256	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-12-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-12-2023	160390	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-12-2023	46845	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-12-2023	60900	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-12-2023	179390	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-12-2023	831090	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-12-2023	1979050	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-12-2023	29474	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-12-2023	88120	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-12-2023	46552	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014546	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-12-2023	123126	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-12-2023	281700	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014547	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-12-2023	141600	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-12-2023	393880	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-12-2023	781214	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-12-2023	141600	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-12-2023	568998	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014553	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-12-2023	581772	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-12-2023	562266	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014555	4-1-2023	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	306	4-11-2023	3291928	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019678	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-13-2023	141954	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019679	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-13-2023	240420	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023013865	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-13-2023	1017022	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013866	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-13-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013867	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-13-2023	59416	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013868	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-13-2023	410352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014096	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-17-2023	630812	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014097	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-17-2023	692828	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014098	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-17-2023	725142	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014099	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	4-17-2023	123126	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014100	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	4-17-2023	146698	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014101	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-17-2023	101118	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014102	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-17-2023	129990	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014103	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	4-17-2023	300000	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	4-17-2023	504900	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014105	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	4-17-2023	536180	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023014107	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	4-17-2023	576302	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023047879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	4-20-2023	96697	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047880	4-1-2023	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	469	4-20-2023	218	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047881	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	470	4-20-2023	6994736	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047882	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	471	4-20-2023	35721	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047883	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	472	4-20-2023	28338	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	474	4-20-2023	30386	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047886	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	475	4-20-2023	71490	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047888	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	477	4-20-2023	16000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047889	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	478	4-20-2023	6000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047891	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	4-20-2023	138940	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047892	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	4-20-2023	119740	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047893	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	4-20-2023	85138	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047894	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	4-20-2023	157352	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047896	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	485	4-20-2023	50000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047897	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	486	4-20-2023	17630	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	4-20-2023	236938	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047899	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	488	4-20-2023	1913	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047900	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	489	4-20-2023	1152	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047901	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	4-20-2023	364004	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047902	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	4-20-2023	225470	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047903	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	4-20-2023	643320	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017895	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	8929273	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017896	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	1264574	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017899	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	2.3E+07	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017900	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	128508	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017914	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	4-6-2023	1.3E+07	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023017915	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	4-6-2023	4132499	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017918	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	4-6-2023	2355331	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017919	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	4-6-2023	7123692	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017920	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	4-6-2023	1.6E+07	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023017936	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	4-10-2023	730674	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017938	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	4-10-2023	1191748	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017940	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	4-10-2023	2.6E+07	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017942	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	4-10-2023	8278472	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023017949	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	4-11-2023	343546	01740	SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023047462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	51	4-11-2023	2260408	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	52	4-11-2023	4.3E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	53	4-11-2023	5651314	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	54	4-11-2023	1.1E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	56	4-11-2023	417390	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	57	4-11-2023	3218744	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023021130	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	179602	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	77428	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021132	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	111834	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021133	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	452030	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-12-2023	27770	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-12-2023	109636	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-12-2023	76718	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-12-2023	367184	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-12-2023	341466	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-12-2023	228008	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021140	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-12-2023	35400	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021141	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-12-2023	741846	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021142	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-12-2023	65716	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021143	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-12-2023	341520	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-12-2023	1330262	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021145	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-12-2023	58016	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-12-2023	119928	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-12-2023	97708	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-12-2023	513908	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-12-2023	220602	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011611	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	4-17-2023	15305	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011612	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	77	4-18-2023	7000	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011613	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	78	4-18-2023	13000	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011614	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	4-18-2023	49500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011615	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	4-18-2023	5850	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011616	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	4-18-2023	20000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	4-19-2023	157478	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	4-19-2023	158833	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	4-19-2023	130969	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011620	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	4-19-2023	73915	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011621	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-19-2023	19161	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011622	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-19-2023	44128	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011623	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	88	4-24-2023	1723	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011624	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	89	4-24-2023	9118	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023002474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	151100	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	508660	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002476	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	400782	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002477	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	122008	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002478	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	91202	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002479	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	25500	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002480	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	1256802	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	39588	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017430	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-13-2023	131163	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017431	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-13-2023	122836	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-13-2023	112980	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-13-2023	170267	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-13-2023	208170	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-13-2023	225222	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-13-2023	250908	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017437	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-13-2023	71180	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-13-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-13-2023	123416	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-13-2023	87694	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-13-2023	56312	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-13-2023	58400	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-13-2023	51768	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-13-2023	64554	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-13-2023	127170	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-13-2023	96947	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-13-2023	378888	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-13-2023	547449	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-13-2023	72000	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-13-2023	73656	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-13-2023	305574	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-13-2023	242918	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-13-2023	101326	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-13-2023	139001	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-13-2023	21700	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-13-2023	99666	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002525	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	154850	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002526	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	431550	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002527	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	468012	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002528	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	999350	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002529	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	2196150	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002530	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	100716	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002531	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	295600	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002532	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	455064	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002533	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	31778	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002534	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	58616	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002535	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	98912	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002536	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	169702	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002537	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	215490	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014106	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	4-17-2023	567050	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014108	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	4-17-2023	3032624	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	77428	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014110	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	569364	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014111	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	793874	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	4-17-2023	683768	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023014113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	247582	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014216	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	4-19-2023	1285622	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014217	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	4-19-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	4-19-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-19-2023	329964	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014220	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-19-2023	400733	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014221	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-19-2023	281700	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014222	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-19-2023	31530	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014223	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-19-2023	35400	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014224	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-19-2023	40124	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014225	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	4-19-2023	51768	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014226	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	4-19-2023	1299268	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014227	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	4-19-2023	64012	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014228	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	4-19-2023	131104	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	316206	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014230	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	4-19-2023	827124	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	169340	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014232	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	4-19-2023	548860	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014233	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	457560	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	887270	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013869	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-13-2023	70800	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002249	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-6-2023	26555	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002250	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-6-2023	150970	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002251	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-6-2023	497590	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002252	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-6-2023	817690	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002253	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-6-2023	1142493	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002254	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-6-2023	1169230	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002255	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-6-2023	1861020	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002256	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-6-2023	114340	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023002257	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-6-2023	170370	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002258	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	4-6-2023	306740	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002259	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	4-6-2023	773100	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002260	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	4-6-2023	789582	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023023657	4-1-2023	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	10	4-12-2023	513638	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023658	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-12-2023	901298	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023000007	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-10-2023	1132292	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000008	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-10-2023	3837624	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023047470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	59	4-11-2023	2502100	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	64	4-11-2023	3285980	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	65	4-11-2023	22728	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	361602	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	61	4-11-2023	105423	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047473	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	62	4-11-2023	72990	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023044856	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	5000000	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023044857	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	2E+07	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN042023044858	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-26-2023	5000000	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023047904	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	4-20-2023	770648	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047905	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	494	4-20-2023	181799	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047906	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	4-20-2023	151260	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047907	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	496	4-21-2023	7340544	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047908	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	4-24-2023	114600	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047909	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	4-24-2023	14469	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	4-24-2023	97890	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047911	4-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	4-24-2023	1536956	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047912	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	501	4-24-2023	103050	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047913	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	4-24-2023	187075	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047914	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	503	4-24-2023	473676	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023047779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	4-18-2023	129529	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047778	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	4-18-2023	152844	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047765	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	4-18-2023	108286	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	4-18-2023	304350	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047749	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	4-18-2023	166324	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047738	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	4-18-2023	34870	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047739	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	4-18-2023	106216	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	4-18-2023	106364	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	247	4-13-2023	47990	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	248	4-13-2023	72000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	249	4-13-2023	1627143	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	250	4-13-2023	6495494	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	253	4-13-2023	293450	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	254	4-13-2023	304270	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023047644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	4-13-2023	177552	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-13-2023	116380	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-13-2023	83862	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047633	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-13-2023	49528	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047634	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-13-2023	63552	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002481	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	817816	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002482	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	94936	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002483	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	70796	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002484	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	106722	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002485	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	183748	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	966418	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002487	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	123126	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002488	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	175192	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	378433	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	672030	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-6-2023	41524	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	270840	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	98876	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002494	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	29474	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	35400	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	97708	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-11-2023	203824	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002497	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	250848	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	275726	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	35400	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-11-2023	420794	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002500	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	36664	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023017636	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	4-18-2023	24940	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	4-19-2023	1072076	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	4-19-2023	18000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	4-19-2023	89633	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	4-19-2023	127270	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017641	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	4-19-2023	220624	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	4-19-2023	22000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	4-19-2023	127270	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	4-19-2023	119000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	4-19-2023	350350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	4-19-2023	39225	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	4-19-2023	19375	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	4-19-2023	47600	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017649	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	4-20-2023	105949	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017650	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	4-20-2023	94341	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017651	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	4-20-2023	104494	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017652	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	4-20-2023	36692	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	4-21-2023	11000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	4-21-2023	125161	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009757	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-11-2023	707	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009758	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	4-13-2023	766	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023009759	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	4-13-2023	14010	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023009760	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	4-13-2023	655	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023009761	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	4-17-2023	168000	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023009762	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-18-2023	19900	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009763	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	4-18-2023	51006	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009764	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-18-2023	135308	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009765	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-18-2023	205861	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009766	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-18-2023	24900	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN042023009767	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-18-2023	11500	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009768	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-19-2023	51006	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009769	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	4-19-2023	51006	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009770	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-19-2023	8286	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023018026	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	281962	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018028	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	132900	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018029	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	3.2E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018030	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	2.1E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018031	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	1E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018033	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-5-2023	1.2E+07	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018042	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	2358139	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018048	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-5-2023	3700699	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018056	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-5-2023	568344	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018067	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	821119	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018070	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	337128	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018072	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	707442	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018073	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	21983	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018074	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	54000	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018075	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	58648	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018079	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	4-6-2023	1392854	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023009771	4-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	4-19-2023	200000	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009772	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-20-2023	4550	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009773	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-20-2023	13389	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009774	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-20-2023	804	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009775	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-20-2023	6048	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009776	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-20-2023	2510	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009777	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	24814	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009778	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	13773	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009779	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	6000	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023009838	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	4-28-2023	49283	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009839	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	4-28-2023	223449	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023040340	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	4-18-2023	76364	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040341	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	4-18-2023	21026	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040342	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	4-18-2023	316360	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040343	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	4-18-2023	755628	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040344	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	4-19-2023	12214	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040345	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	4-19-2023	19092	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040346	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	4-19-2023	63506	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040347	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	4-19-2023	512645	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040348	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	4-19-2023	26902	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	4-19-2023	72040	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040350	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	4-20-2023	350300	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040351	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	4-21-2023	4163	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023038729	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	4-17-2023	53804	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038730	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	4-17-2023	48436	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038731	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	4-18-2023	11615	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038732	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	51	4-19-2023	1445	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023038733	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	8352	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038734	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	9528	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038735	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	16452	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039823	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	16	PUNJAB STATE INFORMATION COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	109	4-13-2023	5320000	03036	DEPUTY CONTROLLER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039824	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	110	4-17-2023	184610	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039825	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	111	4-17-2023	18461	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039826	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	112	4-17-2023	31937	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039827	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	113	4-17-2023	43148	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039828	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	114	4-17-2023	8437	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039829	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	115	4-17-2023	11564	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-17-2023	146698	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023044424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-17-2023	167352	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023044425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-17-2023	261852	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023044426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-17-2023	513390	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023044427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-17-2023	817898	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023044428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-17-2023	1262752	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023044484	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	87990	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044485	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	287520	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044486	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-17-2023	101240	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044487	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	6	4-24-2023	6551	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044488	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	7	4-24-2023	589	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023017500	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	4-17-2023	47600	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017501	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	4-17-2023	64950	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017502	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	4-17-2023	74381	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	4-17-2023	101326	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017504	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	4-17-2023	173423	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017505	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	4-17-2023	188480	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	4-17-2023	230586	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-11-2023	71364	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017725	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	4-13-2023	68066	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017726	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	4-13-2023	31714	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN042023017727	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	16	4-25-2023	432208	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017728	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	17	4-25-2023	16584	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023021308	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	4-13-2023	256670	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021309	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	4-13-2023	383694	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021310	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	4-13-2023	561040	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021311	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	4-13-2023	428876	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021312	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	4-13-2023	831438	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021313	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-13-2023	10238	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021314	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	4-13-2023	29474	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022617	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-11-2023	4301244	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022618	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-11-2023	52076	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022619	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-11-2023	74200	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022620	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-11-2023	116811	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022621	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-11-2023	180659	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022622	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-11-2023	252927	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022623	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-11-2023	1257562	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022624	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-11-2023	3834740	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022625	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-11-2023	31650	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022626	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-11-2023	2029052	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022627	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-18-2023	26889	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023022628	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-19-2023	304892	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022629	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-19-2023	139096	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023021315	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-13-2023	58016	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021316	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	4-13-2023	60900	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021317	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	4-13-2023	99580	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021318	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-13-2023	160188	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021319	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-13-2023	365992	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021320	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-13-2023	552940	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021321	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-13-2023	693384	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021322	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-13-2023	82816	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021323	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-13-2023	70796	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021325	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-13-2023	677042	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-6-2023	70800	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-6-2023	106822	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-6-2023	131104	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-6-2023	187328	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-6-2023	495208	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-6-2023	53168	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-6-2023	85140	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-6-2023	70896	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-6-2023	437130	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-17-2023	437900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	4-17-2023	413014	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	4-17-2023	400927	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	4-17-2023	307750	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	4-17-2023	184050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	4-17-2023	267650	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	4-17-2023	781100	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	4-17-2023	59550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028091	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-13-2023	60993	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028092	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-13-2023	176190	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028093	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-13-2023	367000	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028094	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-13-2023	486650	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028095	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-13-2023	683988	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028096	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	4-13-2023	119150	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028097	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	4-13-2023	315650	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028098	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	4-13-2023	150250	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028099	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	4-13-2023	440166	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028100	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	4-13-2023	729398	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028101	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	4-13-2023	187050	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028102	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-13-2023	152600	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028103	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	4-13-2023	486010	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028104	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-13-2023	261050	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028105	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	4-13-2023	83930	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028106	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	4-13-2023	217800	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028107	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	4-13-2023	70800	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028108	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	4-13-2023	140251	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028109	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	4-17-2023	6852	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028110	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	4-17-2023	11556	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028111	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	4-17-2023	35400	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000683	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	59556	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000684	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	150700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000685	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	209728	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023009840	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	4-28-2023	50804	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023009841	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	4-28-2023	144250	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021445	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	4-17-2023	646982	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021446	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	4-17-2023	240056	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021447	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	4-17-2023	113824	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	4-17-2023	151100	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	4-17-2023	177576	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	4-17-2023	704800	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	4-17-2023	55492	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	4-17-2023	135412	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	4-17-2023	247298	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	4-17-2023	736314	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	4-17-2023	664002	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023021362	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	58616	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021363	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	30074	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021364	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	60320	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021389	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	4-13-2023	37464	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021390	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-13-2023	58616	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021391	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-13-2023	58616	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	4-17-2023	55492	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	4-17-2023	78608	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027926	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-13-2023	79326	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027927	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-13-2023	36464	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027928	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-13-2023	138700	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027929	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-13-2023	291170	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027930	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-13-2023	76718	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN042023027931	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-13-2023	82900	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027932	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-13-2023	180136	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027933	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-21-2023	18956	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027934	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4-24-2023	1967	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027935	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	4-24-2023	1906	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023028112	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	4-17-2023	29400	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028113	4-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	63	4-19-2023	8733	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028114	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	64	4-19-2023	1084	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028115	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	65	4-19-2023	782	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028116	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	66	4-19-2023	542	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028117	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	67	4-19-2023	542	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028118	4-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	68	4-20-2023	5739	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028119	4-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	69	4-20-2023	23970	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028120	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	70	4-20-2023	1355	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028121	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	71	4-20-2023	7050	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028122	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	72	4-20-2023	2400	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044489	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	4-24-2023	39680	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044490	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	9	4-24-2023	8204	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044491	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	07	EXCISE AND TAXATION	NT	V	10	4-26-2023	173094	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044492	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	424468	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER

VN04202344493	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	523860	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN04202339663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-6-2023	1180621	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-6-2023	321290	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-6-2023	1125430	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-6-2023	37990	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339667	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-6-2023	167040	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-6-2023	241498	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339669	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-6-2023	299312	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339670	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-6-2023	722050	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-6-2023	906894	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-6-2023	964324	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	12	4-10-2023	104740	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN04202339673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-6-2023	984940	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	13	4-10-2023	135290	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN04202339676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	14	4-10-2023	171106	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN04202339677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	4-10-2023	187711	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN04202339678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	16	4-10-2023	239280	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN04202339679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	17	4-10-2023	658187	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN04202339680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	18	4-10-2023	830317	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN04202339683	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	4-13-2023	303	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN04202339682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	20	4-10-2023	202032	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN04202309379	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	194530	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023009380	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	226020	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009381	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	92078	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009382	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	61600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009383	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	284110	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009384	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-6-2023	53822	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009385	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-6-2023	78940	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023017804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-13-2023	27909	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-13-2023	89914	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-13-2023	105927	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-13-2023	9305	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-17-2023	3286	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-17-2023	2000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-17-2023	387702	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023021326	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-13-2023	1023668	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021327	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-13-2023	146698	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021328	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-13-2023	250848	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021329	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-13-2023	83676	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021330	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-13-2023	479508	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021331	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	4-13-2023	800840	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021332	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	4-13-2023	52368	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021333	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	4-13-2023	242158	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021976	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	640	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021977	4-1-2023	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	2	4-13-2023	4250	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021978	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	500	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021979	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-17-2023	400	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021980	4-1-2023	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	5	4-17-2023	400	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005727	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	4-21-2023	16644	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005728	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	4-21-2023	540539	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005729	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	4-21-2023	310904	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005730	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	4-21-2023	5918	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005731	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	4-21-2023	643720	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005732	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	4-21-2023	45220	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005733	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	4-21-2023	37984	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005734	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	4-21-2023	32825	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005735	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	4-21-2023	30236	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005736	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	4-21-2023	70948	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005737	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	4-21-2023	39123	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005738	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	4-21-2023	39123	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005739	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	4-21-2023	26862	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005740	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	4-21-2023	58553	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005741	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	4-21-2023	31016	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005742	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	4-21-2023	86696	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005743	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	4-21-2023	31233	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005744	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	4-21-2023	67263	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005745	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	4-21-2023	41468	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005746	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	4-21-2023	34275	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005747	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	4-21-2023	37416	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005748	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	4-21-2023	70248	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005749	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	4-21-2023	43947	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005750	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	4-21-2023	40262	02402	ASSIST EXCISE AND TAXTATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023000686	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	662758	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000687	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	1684880	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000688	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	368036	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023014732	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-12-2023	122096	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014733	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-12-2023	128192	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014734	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-12-2023	138752	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014735	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-12-2023	113200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014736	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-12-2023	133220	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014737	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-12-2023	266200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014738	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-12-2023	113200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014739	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-12-2023	133220	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014740	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-13-2023	277118	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014741	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-13-2023	51626	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014742	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-13-2023	71080	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014743	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-13-2023	120860	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014744	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	140172	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014745	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-17-2023	60200	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014746	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	15	4-17-2023	58750	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014747	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-17-2023	101850	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014748	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-17-2023	133600	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014749	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-17-2023	188600	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014750	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-17-2023	67550	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014751	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-18-2023	89824	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014752	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-18-2023	158286	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014753	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-18-2023	200996	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014754	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-18-2023	214165	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023014755	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-18-2023	252048	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014756	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-18-2023	382946	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014757	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-19-2023	108500	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014758	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-19-2023	377345	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014759	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-19-2023	333298	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014760	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-19-2023	184910	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014761	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-19-2023	195300	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014762	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-19-2023	108500	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014763	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-19-2023	458912	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014764	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-19-2023	61566	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014765	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-19-2023	45870	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014766	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-19-2023	108500	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014767	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-19-2023	141592	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014768	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-19-2023	150180	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014772	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-19-2023	40500	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028123	4-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	73	4-20-2023	11437	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028124	4-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	74	4-20-2023	16100	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028125	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	75	4-20-2023	14453	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028126	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	76	4-24-2023	654	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028127	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	77	4-24-2023	4250	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028128	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	78	4-24-2023	15289	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028129	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	79	4-24-2023	4561	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028130	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	80	4-24-2023	21730	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028131	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	81	4-24-2023	6649	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028132	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	82	4-24-2023	20661	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028133	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	4-25-2023	212400	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028134	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	4-25-2023	70800	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028135	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	4-26-2023	7191	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023021457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	4-17-2023	58816	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	4-18-2023	121440	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021556	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	4-21-2023	10061	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021557	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-21-2023	151100	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021558	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-24-2023	453300	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021559	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1104	4-24-2023	2916	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021561	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1106	4-24-2023	17959	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021562	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1107	4-24-2023	24971	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021563	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1108	4-24-2023	47343	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021564	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1109	4-24-2023	6689	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021565	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1110	4-24-2023	7724	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021566	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1111	4-24-2023	16498	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021567	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1112	4-24-2023	8962	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021568	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1113	4-24-2023	10093	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021569	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1114	4-24-2023	5678	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021570	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1115	4-24-2023	500	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021571	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1116	4-24-2023	19285	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	4-24-2023	113810	02529	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021574	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1119	4-24-2023	21594	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021575	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1120	4-24-2023	41545	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	4-24-2023	174988	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021577	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1122	4-24-2023	41936	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021578	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1123	4-24-2023	15630	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021579	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1124	4-24-2023	12000	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021580	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1125	4-24-2023	12000	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021581	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1126	4-24-2023	28420	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021582	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	1127	4-24-2023	12084	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021583	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1128	4-24-2023	23648	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021584	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1129	4-24-2023	28971	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021585	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1130	4-24-2023	15628	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021586	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1131	4-24-2023	24352	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023017811	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	53	4-17-2023	36922	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017812	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	4-18-2023	2978	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT

VN042023017813	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	4-18-2023	2406	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017814	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	56	4-18-2023	2444	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017815	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	4-18-2023	25000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-18-2023	254953	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-18-2023	405503	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-18-2023	342254	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-18-2023	48427	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-18-2023	587040	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017821	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	63	4-19-2023	3040	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017822	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	72	4-19-2023	10820	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017823	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	73	4-19-2023	8165	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017824	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	74	4-19-2023	12500	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017825	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	75	4-19-2023	12500	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017826	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	76	4-19-2023	3264	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017827	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	77	4-19-2023	9794	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017828	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	78	4-19-2023	5045	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017829	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	79	4-19-2023	8425	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-19-2023	417456	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	4-19-2023	57001	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017832	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	4-20-2023	157895	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017833	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	4-20-2023	19737	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	84	4-20-2023	260000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	85	4-20-2023	1.7E+07	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB

VN042023017836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINISTRATIVE TRIBUNALS	02	PUNJAB STATE HUMAN RIGHTS COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	37	LAW AND JUSTICE	NT	V	86	4-20-2023	7000000	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023017837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-21-2023	30412	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017838	4-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	88	4-21-2023	19036	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017839	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	89	4-24-2023	17700	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017840	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	90	4-24-2023	301331	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017841	4-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	91	4-24-2023	20368	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023020533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-19-2023	67784	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-19-2023	47685	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020535	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-20-2023	418	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-20-2023	8000	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020537	4-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-24-2023	13439	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023039830	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	116	4-17-2023	24426	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039831	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	117	4-17-2023	11328	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023005751	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	4-21-2023	22666	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005752	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	4-21-2023	19291	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005753	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	4-24-2023	303751	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005754	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	4-24-2023	59960	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005755	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	4-21-2023	1108991	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005756	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	4-21-2023	934116	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005757	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	4-21-2023	708692	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023005758	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	4-21-2023	2097438	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005759	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	4-21-2023	1191350	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005760	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	4-21-2023	953145	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005761	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	4-21-2023	1143144	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005762	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	4-21-2023	1754834	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005763	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	4-21-2023	264590	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005764	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	4-21-2023	585902	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005765	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	4-21-2023	881019	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005766	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	4-21-2023	1986941	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005767	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	4-21-2023	1076846	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005768	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	4-21-2023	1143144	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023017729	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	4-26-2023	128625	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017730	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	4-26-2023	128050	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-11-2023	43674	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017509	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-11-2023	54000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-11-2023	112760	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-11-2023	139894	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-11-2023	283160	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-11-2023	75340	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-11-2023	82298	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-11-2023	80900	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-11-2023	110884	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-11-2023	133235	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-11-2023	212530	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-11-2023	246326	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-11-2023	266860	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-11-2023	256634	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-11-2023	135222	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-11-2023	212388	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-11-2023	999360	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-11-2023	283160	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014773	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-20-2023	18000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014774	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-20-2023	21700	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014775	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-20-2023	43400	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014776	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-20-2023	203400	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014777	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-20-2023	316322	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023014778	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-20-2023	97650	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014779	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-20-2023	132150	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014780	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-20-2023	64800	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014781	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-20-2023	68050	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014782	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-20-2023	96940	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014783	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-20-2023	81900	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014784	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-21-2023	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014785	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-21-2023	216654	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014786	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-21-2023	19900	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014787	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-21-2023	95258	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014788	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-24-2023	21700	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014789	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-24-2023	65100	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014790	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-24-2023	109448	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014791	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-24-2023	161432	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014792	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-24-2023	192085	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023014793	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-25-2023	155644	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014794	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-25-2023	86800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014795	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-25-2023	91996	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014796	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-25-2023	160938	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014797	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-26-2023	559188	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014769	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-19-2023	467092	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014770	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	39	4-19-2023	74800	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014771	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-19-2023	84100	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027060	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-13-2023	150250	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023021587	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1132	4-24-2023	26540	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021588	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1133	4-24-2023	216095	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021589	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1134	4-24-2023	100618	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021590	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1135	4-24-2023	4566	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021591	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1136	4-24-2023	14482	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021592	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1137	4-24-2023	15788	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021593	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1138	4-24-2023	10379	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021594	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1139	4-24-2023	9680	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021595	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1140	4-24-2023	250707	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021596	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1141	4-24-2023	11330	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023021597	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1142	4-24-2023	9714	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023021598	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1143	4-24-2023	17400	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023021602	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1147	4-24-2023	68416	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	4-24-2023	6932	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021605	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1150	4-24-2023	6530	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	4-24-2023	74494	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	4-24-2023	109946	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	4-24-2023	151100	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	4-24-2023	260788	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	4-24-2023	64950	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	4-25-2023	69808	02532	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	4-25-2023	12704	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021480	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	4-18-2023	734466	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021481	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	629700	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021482	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	4-18-2023	326272	02536	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021483	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	453300	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021484	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	102327	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021485	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-18-2023	64980	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-18-2023	28622	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021487	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-18-2023	35400	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021488	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	4-18-2023	173926	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	4-18-2023	203846	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	4-18-2023	299230	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	4-18-2023	759076	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	4-18-2023	1489510	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-18-2023	146298	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021494	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-18-2023	438894	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	4-18-2023	464595	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	4-18-2023	62426	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	4-18-2023	31050	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021497	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	4-18-2023	177987	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	4-18-2023	112200	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023039832	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	118	4-17-2023	76250	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039833	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	119	4-17-2023	12010	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039834	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	120	4-18-2023	73844	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039835	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	121	4-18-2023	184610	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039836	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	122	4-18-2023	171788	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039837	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	123	4-18-2023	27000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039838	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	124	4-19-2023	14365	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023039839	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	125	4-19-2023	12049	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039840	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	126	4-19-2023	7880	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038736	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	14197	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038737	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	7334	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038738	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	7406	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038739	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	20124	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038740	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	21157	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038741	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	9558	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038742	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	15774	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038743	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	20360	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038744	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	15228	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN042023038745	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	3343	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038746	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	15139	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038747	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	20835	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038748	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	17871	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038749	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	20143	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038750	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	20035	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038751	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	22058	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038752	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	3681	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038753	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	11333	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038754	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	9883	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN042023038755	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	3699	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038756	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	14562	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038757	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	23935	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038758	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	7368	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023038759	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	10637	03308	EXECUTIVE ENGINEER	1302	DIRECTOR, STATE TRANSPORT
VN042023038760	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	156447	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038761	4-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	80	4-21-2023	200000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023038763	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	24002	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN042023038764	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14908	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038765	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	25157	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN042023038766	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	73106	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023017526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-11-2023	434874	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-11-2023	293400	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-11-2023	444752	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-11-2023	286432	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-11-2023	133072	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-11-2023	130481	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-11-2023	101800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-11-2023	51000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-11-2023	399106	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-11-2023	92022	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-6-2023	76192	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-6-2023	228496	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002419	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-6-2023	646740	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-6-2023	76718	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-6-2023	169088	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002422	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-6-2023	391750	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002423	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-6-2023	769452	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002424	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-6-2023	70896	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002425	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-6-2023	116832	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002426	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-6-2023	806408	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002427	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	83676	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002428	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	118232	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	120028	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021981	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-17-2023	200	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021982	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-17-2023	320	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021983	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-20-2023	150	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021984	4-1-2023	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	9	4-20-2023	300	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021985	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-20-2023	4000	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021986	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-20-2023	96	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021987	4-1-2023	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	12	4-20-2023	52	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021988	4-1-2023	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	13	4-20-2023	350	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021989	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-20-2023	160	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021990	4-1-2023	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	15	4-26-2023	2700	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021991	4-1-2023	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	16	4-26-2023	400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023021992	4-1-2023	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	17	4-28-2023	700	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021334	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	4-13-2023	142438	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021335	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	4-13-2023	70896	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-13-2023	108290	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-13-2023	479872	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021339	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	4-13-2023	151100	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-13-2023	388200	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	4-13-2023	175962	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027061	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	4-13-2023	1049	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027062	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	4-13-2023	3500	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027063	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	4-13-2023	53793	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027064	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	4-13-2023	389	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027065	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	4-13-2023	589	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027066	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	28	4-17-2023	28100	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027067	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	4-17-2023	53771	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027068	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	4-24-2023	557096	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027069	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	4-24-2023	1650	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027070	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	4-24-2023	9554	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023038865	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-11-2023	31850	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038866	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-11-2023	232900	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038867	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-11-2023	248989	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038868	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	4-13-2023	98900	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038869	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	4-13-2023	103300	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038870	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	10	4-13-2023	943	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038871	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	4-13-2023	62932	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038872	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-19-2023	78628	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038873	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-19-2023	89222	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038874	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	4-19-2023	927800	02301	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038875	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	4-19-2023	71800	02301	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038876	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	16	4-20-2023	94882	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038877	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	17	4-24-2023	21063	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038878	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	18	4-24-2023	5000	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038879	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	19	4-24-2023	1202	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN042023038880	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	20	4-24-2023	13760	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038881	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	21	4-26-2023	33493	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038882	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	22	4-26-2023	28202	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038883	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	23	4-26-2023	11127	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023023118	4-1-2023	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	50	4-13-2023	489510	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023128	4-1-2023	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	60	4-17-2023	304638	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023040274	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	54522	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040275	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	13980	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040276	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	82822	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040277	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	152950	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040278	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-11-2023	509494	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040279	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-11-2023	917486	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040280	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-11-2023	1355508	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040281	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-11-2023	1702531	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040282	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-11-2023	6512742	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040283	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-11-2023	35251	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040284	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-11-2023	5228796	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023021500	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	4-18-2023	289500	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	4-18-2023	374976	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	4-18-2023	2379450	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	4-18-2023	345100	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023021504	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	4-18-2023	154850	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021505	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	4-19-2023	290346	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021506	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	4-19-2023	97876	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021507	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	4-19-2023	636806	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021508	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	4-19-2023	64872	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021509	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	4-19-2023	168453	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021510	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	4-19-2023	97127	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021511	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	4-19-2023	225146	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021512	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	4-19-2023	170566	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021513	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	4-19-2023	58616	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021514	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	4-19-2023	60482	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021515	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	4-19-2023	33594	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021516	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1061	4-19-2023	2164	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028080	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-13-2023	35400	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028081	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-13-2023	573500	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023021560	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	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	1105	4-24-2023	17000	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	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	1117	4-24-2023	8500	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021517	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1062	4-19-2023	21879	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021518	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1063	4-19-2023	21364	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021519	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1064	4-19-2023	42883	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021520	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1065	4-19-2023	13150	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021521	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1066	4-19-2023	36680	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021522	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1067	4-19-2023	28457	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021523	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1068	4-19-2023	27179	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021524	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1069	4-19-2023	28345	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021525	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1070	4-19-2023	169871	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021526	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1071	4-19-2023	46509	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021527	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1072	4-19-2023	44397	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021528	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1073	4-19-2023	25660	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021529	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1074	4-19-2023	27725	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021530	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1075	4-19-2023	25384	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021531	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1076	4-19-2023	47526	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021532	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1077	4-19-2023	8724	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021533	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1078	4-19-2023	13986	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021534	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1079	4-19-2023	14103	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021535	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1080	4-19-2023	8124	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021536	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1081	4-19-2023	17019	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021537	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1082	4-19-2023	6000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021538	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1083	4-19-2023	1670	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021539	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-19-2023	64980	02423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023038767	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	63252	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039841	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	127	4-19-2023	9149	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023009386	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-6-2023	98740	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009387	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	4-6-2023	18000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009388	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	4-6-2023	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009389	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	4-6-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009390	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	4-6-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023039681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	19	4-10-2023	1876169	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023009391	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	4-6-2023	242680	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009392	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	4-6-2023	268378	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009393	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	4-6-2023	348174	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009394	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	4-6-2023	351404	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009395	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	4-6-2023	353348	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009396	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	4-6-2023	414032	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023039684	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	4-13-2023	20000	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039686	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	4-13-2023	11700	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039685	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	4-13-2023	15930	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039687	4-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	17	LOCAL GOVERNMENT	NT	V	25	4-17-2023	38704	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN042023039688	4-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	17	LOCAL GOVERNMENT	NT	V	26	4-17-2023	61981	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023039689	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	27	4-17-2023	16303	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023039690	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	28	4-17-2023	1613	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023039691	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	29	4-18-2023	338478	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023039692	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	4-18-2023	1950	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039693	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	31	4-18-2023	391	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039695	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	33	4-18-2023	8000	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039694	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	32	4-18-2023	183	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	34	4-18-2023	183925	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039697	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	35	4-18-2023	24678	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039698	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	36	4-18-2023	49140	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	37	4-18-2023	270580	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	41	4-18-2023	2550	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	38	4-18-2023	30646	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	39	4-18-2023	98014	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	40	4-18-2023	667474	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	42	4-18-2023	6468	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	43	4-19-2023	226715	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039706	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	44	4-28-2023	391	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023044562	4-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	1	4-28-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023044563	4-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	2	4-28-2023	1.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023035974	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	4-5-2023	7089085	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023035977	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	4-6-2023	3038078	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035978	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	4-6-2023	131790	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023021342	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	4-13-2023	556774	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021343	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	4-13-2023	293080	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021344	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	4-13-2023	646290	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021345	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	4-13-2023	53988	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021346	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-13-2023	1173366	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021347	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-13-2023	102562	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021348	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-13-2023	1233646	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021349	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	4-13-2023	890388	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021350	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	4-13-2023	32630	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021351	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-13-2023	375556	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021352	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-13-2023	3362074	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021353	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	4-13-2023	476742	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021354	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	4-13-2023	1.4E+07	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021355	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	4-13-2023	140778	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021386	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	4-13-2023	895171	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021387	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	4-13-2023	966904	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021388	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-13-2023	10300	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021392	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-13-2023	995660	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-13-2023	394512	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021394	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-13-2023	82114	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021395	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-13-2023	123126	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021396	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-13-2023	76718	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021397	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-13-2023	452022	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021398	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-13-2023	1000390	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005769	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	4-21-2023	646088	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005770	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	4-21-2023	1287795	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005771	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	4-21-2023	1177298	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005772	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	4-21-2023	3.1E+08	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005773	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	4-21-2023	6.5E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005774	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	266	4-21-2023	3414575	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005775	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	4-21-2023	608596	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005776	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	4-25-2023	190123	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005777	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	4-24-2023	9200939	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005778	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	4-24-2023	4023129	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005779	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	4-24-2023	77150	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005780	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	4-24-2023	305255	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005781	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	4-24-2023	519056	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005782	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	4-24-2023	810240	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023040285	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-11-2023	1153894	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040286	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	13	4-17-2023	64008	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040287	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	14	4-26-2023	72016	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023023099	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-11-2023	36000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023100	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-11-2023	10953	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023105	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-11-2023	178500	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023107	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-11-2023	567663	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023111	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-13-2023	144474	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023117	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-13-2023	352168	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040221	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-11-2023	50900	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040222	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-12-2023	75700	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN042023040223	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-12-2023	83200	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040224	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-12-2023	119300	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040225	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-24-2023	1590	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041720	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	253200	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041721	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	275500	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041722	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	26890	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041723	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	18000	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041724	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-13-2023	41898	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041725	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-13-2023	62024	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041726	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-13-2023	232306	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041727	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-13-2023	627224	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041728	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-13-2023	19900	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041729	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-13-2023	98906	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041730	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-13-2023	90000	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041731	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-13-2023	2556813	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041732	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-17-2023	851750	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041733	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-17-2023	69666	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041734	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-17-2023	256848	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041735	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-17-2023	387456	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041736	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-18-2023	33482	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041737	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-18-2023	79884	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041738	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-18-2023	96500	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041739	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-18-2023	188390	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041740	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-18-2023	792218	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023043112	4-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER /DEPUTY CHIEF MINISTER /FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	4-28-2023	1184000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN042023004381	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-5-2023	107330	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023004387	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-5-2023	110540	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023043113	4-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER /DEPUTY CHIEF MINISTER /FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	4-28-2023	2516000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN042023043114	4-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	4-28-2023	640000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN042023004392	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-6-2023	123558	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023043115	4-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	4-28-2023	1360000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN042023043116	4-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER /DEPUTY CHIEF MINISTER /FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	4-28-2023	1510000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN042023021540	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	4-20-2023	70896	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021541	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1086	4-20-2023	120000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021542	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1087	4-20-2023	31445	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021543	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	4-21-2023	125293	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021544	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	4-21-2023	18000	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021545	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	4-21-2023	18000	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021546	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1091	4-21-2023	9908	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	4-21-2023	39588	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	4-21-2023	110300	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	4-21-2023	162400	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023021550	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-21-2023	30926	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021551	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	4-21-2023	251132	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021552	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-21-2023	442934	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021553	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	4-21-2023	1527278	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028082	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-13-2023	293626	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028083	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-13-2023	117784	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028084	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-13-2023	254200	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028085	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-13-2023	328426	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028086	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-13-2023	816096	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028087	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-13-2023	92848	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028088	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-13-2023	38826	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028089	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-13-2023	70800	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028090	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-13-2023	288300	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023021599	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	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	1144	4-24-2023	17000	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021600	4-1-2023	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	1145	4-24-2023	22007	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021601	4-1-2023	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	1146	4-24-2023	20450	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021603	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	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	1148	4-24-2023	51000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021613	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	4-25-2023	183203	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021554	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	4-21-2023	67926	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021555	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	4-21-2023	109946	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039127	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	4-26-2023	289904	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039128	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	4-26-2023	750290	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039129	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	4-26-2023	658446	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039130	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	4-26-2023	252944	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039151	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-12-2023	46891	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039152	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-12-2023	98931	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039153	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-12-2023	52282	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039154	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-12-2023	125486	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023039155	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-12-2023	69486	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039156	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-12-2023	60197	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039157	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-12-2023	38453	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039158	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-12-2023	38313	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035980	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	4-6-2023	4228548	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035981	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	8	4-6-2023	18461	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035982	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	4-6-2023	52952	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023020538	4-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-24-2023	37506	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020539	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-24-2023	1122	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-24-2023	26850	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020541	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-24-2023	921	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-24-2023	3.8E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-25-2023	448113	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-25-2023	136846	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	166	4-26-2023	3.4E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-26-2023	1.6E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	56	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-26-2023	1.3E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-26-2023	6.3E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021899	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	4-18-2023	143380	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023021900	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	4-18-2023	162680	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023021901	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	4-18-2023	198248	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023021902	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	4-18-2023	181190	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023020699	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-11-2023	61696	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023021903	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	18	4-18-2023	475268	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023020710	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	39800	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020711	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	66696	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020712	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-11-2023	75040	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING

VN042023020713	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-11-2023	122114	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020700	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-11-2023	18461	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020701	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-11-2023	90612	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020702	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-11-2023	309258	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020703	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-11-2023	139992	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020704	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	4-11-2023	1096662	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020705	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	4-11-2023	745141	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020706	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	4-11-2023	1323134	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020707	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	4-11-2023	54358	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020708	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	4-11-2023	447998	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020709	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	4-11-2023	261738	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023021904	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	19	4-21-2023	1530	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021905	4-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDIGARH	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	20	4-24-2023	25500	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021906	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	21	4-24-2023	3702	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023020714	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-11-2023	197368	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020715	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	4-11-2023	333276	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020716	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	4-11-2023	153368	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023005783	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	4-24-2023	686750	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005784	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	4-24-2023	785274	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005785	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	4-24-2023	877040	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023005786	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	278	4-24-2023	43610	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005787	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	4-24-2023	100500	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005788	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	4-26-2023	299554	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005789	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	4-28-2023	48761	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005790	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	4-28-2023	1778625	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005791	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	4-28-2023	1027448	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005792	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	284	4-28-2023	64428	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005793	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	4-28-2023	1166391	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005794	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	4-28-2023	720124	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005795	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	4-21-2023	482624	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005796	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	4-21-2023	83275	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005797	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	4-21-2023	29125	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005798	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	4-21-2023	105270	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005799	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	4-21-2023	73020	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005800	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	4-21-2023	206563	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005801	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	4-21-2023	59652	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005802	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	4-21-2023	391891	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005803	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	4-21-2023	844304	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005804	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	4-21-2023	133198	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005805	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	4-21-2023	86098	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005806	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	4-21-2023	47953	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005807	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	4-21-2023	675328	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005808	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	4-21-2023	140578	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005809	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	4-21-2023	89430	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005810	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	4-21-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023002430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	321318	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-6-2023	887672	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002432	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	100548	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	70796	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	101894	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002435	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	1197488	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	58616	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002437	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	95036	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	117432	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023043117	4-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	4-28-2023	9182000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN042023000014	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-5-2023	58016	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023000015	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-5-2023	456400	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000016	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-5-2023	1371372	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000017	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-5-2023	2044000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000018	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-5-2023	2512888	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000019	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	2096776	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000020	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	5860226	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000021	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	285600	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040042	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-13-2023	440000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040043	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-13-2023	385117	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040044	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-18-2023	158822	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040045	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-18-2023	660	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040046	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-19-2023	52839	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040048	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-25-2023	47543	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040049	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-25-2023	118078	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040050	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	4-25-2023	513909	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022648	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	19	4-11-2023	3932	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022649	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	20	4-11-2023	1723	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022650	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	21	4-11-2023	2510	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022651	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	22	4-11-2023	2745	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022652	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	23	4-11-2023	550	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022653	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	24	4-11-2023	5546	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022654	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	25	4-11-2023	13910	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022655	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	26	4-11-2023	9027	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022656	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	27	4-11-2023	23765	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022657	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	28	4-11-2023	4650	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022658	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	29	4-11-2023	28912	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN04202322659	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	30	4-11-2023	8000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322660	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	31	4-11-2023	8700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322661	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	32	4-11-2023	5000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322662	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	33	4-13-2023	266	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322663	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	4-17-2023	168100	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322664	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	4-17-2023	220950	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322665	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	4-17-2023	61850	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322666	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	4-17-2023	65400	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322667	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	38	4-18-2023	8297	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322668	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	39	4-18-2023	2779	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202322669	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	40	4-18-2023	1695	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN04202339159	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-12-2023	73561	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202339160	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-12-2023	55404	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202339171	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-17-2023	90019	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202339172	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-18-2023	55270	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202339173	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-18-2023	43572	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202339174	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-18-2023	51976	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202339175	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-18-2023	1171160	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN04202339131	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	4-26-2023	1612800	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN04202339132	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	4-26-2023	163746	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039133	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	4-26-2023	417350	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039134	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	4-26-2023	517373	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039135	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	4-26-2023	112233	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039136	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	4-26-2023	430501	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039137	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	4-17-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039138	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	4-17-2023	969110	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039139	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	4-17-2023	627920	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039140	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	4-17-2023	106226	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039064	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-6-2023	92120	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039065	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-6-2023	65320	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039066	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-10-2023	114900	03417	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039067	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-10-2023	33946	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039068	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-10-2023	45984	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039069	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-10-2023	47230	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035633	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-11-2023	56412	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035634	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-11-2023	80040	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035635	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-11-2023	130697	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035636	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-11-2023	204300	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035637	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-11-2023	241370	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035638	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-11-2023	336804	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035639	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-11-2023	360030	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023044001	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	4-5-2023	14726	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043987	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-5-2023	1092080	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043988	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-5-2023	185610	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043989	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-5-2023	128334	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043990	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-5-2023	1036495	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043991	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-5-2023	2204527	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043992	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-5-2023	580288	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023002593	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	123126	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002594	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-6-2023	247156	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002595	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-6-2023	667058	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002596	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-6-2023	315134	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-6-2023	204640	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002598	4-1-2023	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	206	4-6-2023	130750	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002599	4-1-2023	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	207	4-6-2023	84054	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002600	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-6-2023	2186600	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002601	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-6-2023	60900	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002602	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-6-2023	109946	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002603	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-6-2023	160188	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-6-2023	247440	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-6-2023	364640	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-6-2023	570832	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-6-2023	637628	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-6-2023	885741	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002555	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-6-2023	843134	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-6-2023	199444	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002585	4-1-2023	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	193	4-6-2023	227600	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-6-2023	1159524	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-6-2023	160188	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-6-2023	264338	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023102	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-11-2023	139035	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023021047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-12-2023	109946	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-12-2023	1214584	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-12-2023	70896	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-12-2023	70940	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-12-2023	160188	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-12-2023	430980	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	568800	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	658218	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	315686	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-12-2023	59416	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023020549	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-11-2023	55100	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020550	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-11-2023	101500	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020551	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	4-11-2023	136650	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020552	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	4-11-2023	144100	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020553	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	14	4-20-2023	2040	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020554	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	15	4-20-2023	680	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020555	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	16	4-20-2023	680	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020556	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	17	4-20-2023	680	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	690050	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002440	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	151100	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002441	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	256670	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002442	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	83676	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002443	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	324568	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002444	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	1059590	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002445	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	58616	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002446	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	49778	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002447	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	142438	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	123578	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	106722	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	735396	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	97708	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	243038	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	255398	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	1158864	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	19900	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	520988	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	77428	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	106722	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023002460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	191888	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	70800	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	97876	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	146698	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	82898	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	473114	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017141	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-12-2023	307100	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017142	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-12-2023	223350	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017143	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-12-2023	89300	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017144	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	4-12-2023	80500	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017145	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-12-2023	78550	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017146	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	4-13-2023	103672	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023017147	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	4-13-2023	416340	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023017148	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	29	4-13-2023	1613	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023021399	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	4-13-2023	33876	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021400	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	4-13-2023	403822	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021401	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-13-2023	378444	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021402	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-13-2023	189636	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021403	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-13-2023	501882	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-13-2023	320598	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	4-13-2023	35400	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021406	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-17-2023	373290	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022670	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	41	4-20-2023	897	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022671	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	42	4-20-2023	528	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022672	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	43	4-20-2023	17950	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022673	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	44	4-20-2023	2470	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022674	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	4-21-2023	148008	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022675	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	46	4-24-2023	624	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022676	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	47	4-24-2023	31528	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022677	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	48	4-24-2023	387	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023041662	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-18-2023	7875	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041663	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-11-2023	100250	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041664	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-11-2023	81500	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041665	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-11-2023	182250	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041666	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-18-2023	1036	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023022630	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-5-2023	35400	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023022631	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-5-2023	90700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022632	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-5-2023	95460	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022634	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-5-2023	258300	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022636	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-5-2023	479550	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022637	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-5-2023	93100	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022638	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-5-2023	321000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022639	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-5-2023	459250	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022640	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-5-2023	154200	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022641	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-5-2023	139100	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022642	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-5-2023	1606638	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022643	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-6-2023	41700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022644	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-6-2023	60700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022645	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-6-2023	78550	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023020975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-11-2023	58016	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-11-2023	132124	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-11-2023	636614	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-11-2023	879038	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1244442	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023020980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1390060	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-11-2023	58758	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	70896	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	236648	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	878076	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	58758	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023043993	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-5-2023	1377939	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043994	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-5-2023	2368764	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043997	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	4-6-2023	1926027	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043998	4-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	4-17-2023	29365	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043999	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	4-18-2023	16140	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023044000	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	4-19-2023	12008	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043995	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-5-2023	829292	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN042023043996	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	4-5-2023	287179	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042704	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-11-2023	18000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042705	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-11-2023	553256	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042706	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-11-2023	924806	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042707	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-11-2023	513664	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042708	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-11-2023	97030	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042709	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-11-2023	26902	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042710	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-11-2023	18461	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042711	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-11-2023	92305	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042712	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-11-2023	793486	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042713	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-11-2023	665382	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042714	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-11-2023	571804	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042715	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-11-2023	448170	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042716	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-11-2023	387260	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042717	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-11-2023	846480	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042718	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-11-2023	242268	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042719	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-11-2023	381012	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042720	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-11-2023	40090	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023042721	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-11-2023	770317	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042722	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-11-2023	954170	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042723	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-11-2023	2268610	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042724	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-11-2023	1618216	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042725	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-11-2023	1529937	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042726	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-11-2023	390502	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042727	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-11-2023	150034	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042728	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-11-2023	159740	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042729	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	4-11-2023	169812	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042730	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	4-11-2023	297942	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042731	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	4-12-2023	50000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023014712	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-6-2023	386706	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023020557	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	18	4-20-2023	1230	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020558	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	19	4-24-2023	734	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020559	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	20	4-24-2023	2860	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023103	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-11-2023	1420840	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023104	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-11-2023	530746	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023106	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-11-2023	2602614	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023108	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-13-2023	56100	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023109	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-13-2023	36000	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023110	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-13-2023	60373	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023112	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	4-13-2023	138054	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023113	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-13-2023	100712	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023114	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	4-13-2023	92452	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023115	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	4-13-2023	248358	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023116	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	4-13-2023	287244	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023119	4-1-2023	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	51	4-13-2023	59700	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023120	4-1-2023	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	52	4-13-2023	583896	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023121	4-1-2023	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	53	4-13-2023	706690	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023023122	4-1-2023	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	54	4-17-2023	51006	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023123	4-1-2023	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	55	4-17-2023	12792	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023124	4-1-2023	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	56	4-17-2023	69950	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023125	4-1-2023	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	57	4-17-2023	73710	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023126	4-1-2023	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	58	4-17-2023	74226	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023127	4-1-2023	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	59	4-17-2023	79890	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023129	4-1-2023	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	61	4-17-2023	468288	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003659	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	4-6-2023	1349801	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023000962	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-5-2023	82700	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000963	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-5-2023	121300	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000966	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-5-2023	1507300	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000967	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-5-2023	2511750	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000968	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-5-2023	109400	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000970	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-6-2023	64070	02213	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000971	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-6-2023	94436	02213	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000972	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-6-2023	51600	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000973	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-6-2023	53750	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000974	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-6-2023	145000	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000975	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-6-2023	369550	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000976	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	93100	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000977	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-6-2023	89200	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000964	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-5-2023	174402	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023000965	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-5-2023	388274	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000969	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-6-2023	41860	02213	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023021407	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-17-2023	705614	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021408	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-17-2023	184766	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-17-2023	138842	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	4-17-2023	652504	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-17-2023	65968	02536	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-17-2023	489002	02536	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	4-17-2023	35400	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	4-17-2023	62166	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021993	4-1-2023	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	18	4-28-2023	360	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021994	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-28-2023	72	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021995	4-1-2023	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	20	4-25-2023	320	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021996	4-1-2023	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	4-25-2023	600	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021997	4-1-2023	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	4-28-2023	1150	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023021998	4-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-28-2023	160	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023023721	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-25-2023	127094	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023722	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-25-2023	223935	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN042023023723	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-25-2023	235007	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023021056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	932216	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	63824	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-12-2023	324080	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-12-2023	76192	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-12-2023	209832	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021061	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-12-2023	65968	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-12-2023	183062	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-12-2023	451718	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-12-2023	42396	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-12-2023	1277988	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-12-2023	60900	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021068	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-12-2023	295396	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021069	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-12-2023	389478	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021070	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-12-2023	423480	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021071	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-12-2023	633744	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021072	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-12-2023	56912	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021073	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-12-2023	328260	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-12-2023	767952	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005811	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	4-21-2023	75648	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005812	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	4-21-2023	997673	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005813	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	4-21-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005814	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	4-21-2023	109329	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005815	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	4-21-2023	312740	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023020986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-11-2023	65968	02532	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023020987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-11-2023	406136	02532	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023020988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-11-2023	113474	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-11-2023	118763	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023020990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-11-2023	123300	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-12-2023	789228	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-12-2023	1065410	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-12-2023	938190	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-12-2023	97876	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-12-2023	38988	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-12-2023	67956	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-12-2023	100548	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-12-2023	123578	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-12-2023	431732	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-12-2023	858022	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-12-2023	35400	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-12-2023	105544	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-12-2023	496726	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-12-2023	1532022	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-12-2023	151100	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-12-2023	490544	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-12-2023	500808	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021224	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	342072	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	108668	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021226	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	58116	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-12-2023	131104	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021228	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	4-12-2023	415920	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021229	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-12-2023	801544	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021230	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-12-2023	53988	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	4-12-2023	59616	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023021232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	4-12-2023	103562	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023022646	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-6-2023	291500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022647	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	4-6-2023	100300	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022633	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-5-2023	186980	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022635	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-5-2023	342850	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023014647	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-13-2023	343650	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014648	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-13-2023	342150	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014649	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-13-2023	78250	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014650	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-13-2023	242450	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014713	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-6-2023	103740	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023014714	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-6-2023	225864	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023014715	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-6-2023	132308	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023014716	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-6-2023	261612	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023014717	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-6-2023	215142	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023014718	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-6-2023	129502	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023014719	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-6-2023	57708	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023014720	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-6-2023	162380	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN042023014721	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-6-2023	119830	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN042023015869	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	130380	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023015870	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	44390	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023015871	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	18461	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023015872	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	472554	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN042023015873	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	773232	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023014682	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	20	4-10-2023	206183	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014663	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	4-5-2023	111090	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014664	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	4-5-2023	582816	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014665	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	4-5-2023	101590	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014666	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	4-5-2023	406160	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014667	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	4-5-2023	1025030	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014668	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	4-5-2023	146890	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014669	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	4-5-2023	74360	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014670	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	4-5-2023	55150	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014671	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	4-5-2023	304368	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023014672	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	4-10-2023	297942	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014673	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	4-10-2023	283038	03083	BUDGET AND ESTABLISH	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014674	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	4-10-2023	396270	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014675	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	4-10-2023	245820	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023005151	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-6-2023	322632	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005152	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-6-2023	1049540	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005153	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-6-2023	787006	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023017682	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-10-2023	74340	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023017683	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-10-2023	214314	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023017684	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-10-2023	226950	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023017685	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-10-2023	252112	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT

VN042023017686	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-10-2023	267684	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023017687	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-10-2023	313516	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023017688	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-10-2023	490020	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023017689	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-10-2023	1323636	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023003324	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-6-2023	138300	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003325	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-6-2023	274350	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003326	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-6-2023	173380	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003327	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-6-2023	69618	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003328	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	2601728	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003329	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-6-2023	72750	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003330	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-6-2023	90400	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003331	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-6-2023	100250	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003332	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	120900	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003333	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	174300	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003334	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	180844	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003335	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	185438	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003336	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	234300	02322	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023001831	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	262250	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023001832	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	44900	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE

VN042023001833	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-6-2023	77000	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023001834	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	218124	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023001835	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	203058	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023001836	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-6-2023	21700	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023001838	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-6-2023	28622	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023001839	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-6-2023	27060	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023001840	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-6-2023	161150	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001841	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-6-2023	279200	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001844	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-6-2023	1209292	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001845	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-6-2023	1369842	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001846	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-6-2023	2508874	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023002613	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-6-2023	83676	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002614	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-6-2023	528800	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002615	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-6-2023	242788	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002616	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-6-2023	31778	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002617	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-6-2023	59416	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002618	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-6-2023	128800	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002619	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-6-2023	59416	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002620	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-6-2023	69944	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023002621	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-6-2023	40724	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002622	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-6-2023	35400	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002623	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-6-2023	223464	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002624	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-6-2023	160188	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002625	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-6-2023	1171588	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002626	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-6-2023	93900	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005816	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	4-21-2023	57600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005817	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	4-21-2023	1335444	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005818	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	4-21-2023	1011968	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005819	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	4-21-2023	1074272	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005820	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	4-21-2023	108603	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005821	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	4-21-2023	489455	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005822	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	4-21-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005823	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	4-21-2023	930559	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005824	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	4-21-2023	1417251	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005825	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	4-21-2023	308528	02402	ASSIST EXCISE AND TAXTATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005826	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	4-21-2023	103635	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005827	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	4-21-2023	502183	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005828	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	4-21-2023	351350	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005829	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	4-21-2023	1295646	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005830	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	4-21-2023	237451	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005831	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	4-21-2023	306656	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005832	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	4-21-2023	735695	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005833	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	4-21-2023	1948032	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005834	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	4-21-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005835	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	4-21-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023011625	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	4-24-2023	493334	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011626	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	4-24-2023	493334	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011627	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	4-24-2023	563285	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011628	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	4-24-2023	49200	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011629	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	94	4-24-2023	41000	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011630	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	95	4-24-2023	56300	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011631	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	96	4-24-2023	34926	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011632	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	4-24-2023	16569	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011633	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	4-24-2023	24596	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011634	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	4-24-2023	24596	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011635	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	4-24-2023	12000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011636	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	4-24-2023	22898	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	102	4-24-2023	21442	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011638	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	4-24-2023	18000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	104	4-24-2023	23787	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011640	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	105	4-24-2023	650	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011641	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	106	4-24-2023	33500	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023014651	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-13-2023	302832	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023014652	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-13-2023	35150	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN042023009367	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	399200	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009368	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	573200	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009369	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	103500	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009370	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	118650	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009371	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	271078	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009372	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	94632	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009373	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-11-2023	235250	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009374	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-11-2023	82900	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009375	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-11-2023	60200	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009376	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	4-11-2023	1541452	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009377	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	4-11-2023	1.1E+07	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009378	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	4-11-2023	4146696	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023039473	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-5-2023	81500	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-5-2023	79550	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-5-2023	72700	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039476	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-5-2023	128050	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039478	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-11-2023	188740	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039477	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-5-2023	21063	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039479	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-11-2023	257650	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN042023039480	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-11-2023	154600	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039481	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-11-2023	72700	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039482	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-11-2023	98650	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039483	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	11	4-13-2023	71800	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039484	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	4-17-2023	975	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039485	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	13	4-17-2023	2022	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039486	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	4-20-2023	7560	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023044791	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	120028	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044792	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	55550	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044793	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	114184	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044794	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	275916	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044795	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	69308	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044796	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	277220	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044797	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	131464	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023021233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	4-12-2023	489484	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	4-12-2023	396038	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-12-2023	525244	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017690	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-10-2023	249470	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023005154	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-6-2023	163459	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023017739	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-18-2023	45310	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023035640	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-11-2023	494380	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023035641	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-11-2023	600880	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035642	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-11-2023	789655	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035643	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-11-2023	869992	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035632	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-11-2023	29387	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035644	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-11-2023	966032	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035645	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-11-2023	970177	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035646	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-11-2023	973684	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035647	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	4-11-2023	2115276	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035648	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	26	4-19-2023	1065	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023035649	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	4-20-2023	102164	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035650	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-20-2023	26550	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035651	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	29	4-24-2023	21221	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023035652	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	4-24-2023	29710	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023039070	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-10-2023	137010	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039071	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-10-2023	28407	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039294	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-12-2023	63913	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039295	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-12-2023	68402	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023039296	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-12-2023	38972	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039297	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-12-2023	69876	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039382	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-6-2023	15338	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039383	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-10-2023	15511	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039384	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-6-2023	9773	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039037	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-6-2023	135000	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039038	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-6-2023	125754	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039039	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-6-2023	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039040	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-6-2023	91184	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039041	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-6-2023	55861	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039072	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-10-2023	40128	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039073	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-10-2023	36517	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039074	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-10-2023	45941	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038636	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	4-11-2023	30412	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN042023038637	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	4-11-2023	102090	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN042023038638	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	4-11-2023	197754	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE

VN042023038639	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	4-11-2023	578698	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN042023002627	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-6-2023	646802	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002628	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	880286	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003074	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	124950	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003075	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	76300	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023002393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	97876	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002394	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	173406	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002395	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	469006	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002396	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	39588	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002397	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	217336	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002398	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	386070	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002399	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	1006398	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002400	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	74800	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002401	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	411050	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002402	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	326800	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002403	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	51600	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	56250	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	170100	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002406	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	1217100	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002407	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	1366500	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002408	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	1858856	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-5-2023	222328	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-5-2023	164874	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003076	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	152712	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003077	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	87350	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003078	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	81700	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003079	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	780648	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003080	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	156234	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003081	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	204296	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003082	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	153066	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023023130	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	4-17-2023	44650	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023023131	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	63	4-17-2023	71767	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023132	4-1-2023	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	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	64	4-17-2023	104596	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023133	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	4-17-2023	175152	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023134	4-1-2023	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	66	4-17-2023	227190	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023135	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	4-17-2023	212450	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023136	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-18-2023	107950	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023137	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	4-18-2023	276666	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023138	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	4-18-2023	179990	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023139	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	4-18-2023	209654	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023140	4-1-2023	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	72	4-19-2023	19900	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023141	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	4-20-2023	6360	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023011642	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	107	4-24-2023	69340	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023017149	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	30	4-17-2023	707	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017150	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	31	4-17-2023	3715	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017151	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	32	4-17-2023	645	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017152	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	4-17-2023	265350	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017153	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	4-17-2023	1070	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017154	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	4-18-2023	127797	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023017155	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	4-19-2023	315650	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017156	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	37	4-19-2023	5241	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017157	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	4-19-2023	409150	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017158	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	39	4-19-2023	4293	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017159	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	40	4-19-2023	957145	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023017160	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	41	4-19-2023	14671	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017161	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	42	4-20-2023	953	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017162	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	43	4-20-2023	500	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017163	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	44	4-20-2023	1000	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017164	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	45	4-21-2023	1763	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023002464	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	787622	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	58616	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	488892	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002469	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	272476	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	984448	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	214580	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	42396	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002473	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	77428	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017165	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	46	4-24-2023	8060	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017166	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	47	4-24-2023	498	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017167	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	48	4-24-2023	3790	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017168	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	49	4-24-2023	17180	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017169	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	50	4-24-2023	560	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023017170	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	51	4-24-2023	1440	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023017171	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	52	4-25-2023	6476	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017341	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-11-2023	41260	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017342	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	48928	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017343	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	58400	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017344	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-11-2023	58400	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017345	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	76740	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017346	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-11-2023	85000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017347	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	87694	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017348	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-11-2023	95220	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017349	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-11-2023	100826	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017350	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-11-2023	119174	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021237	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	782	4-12-2023	7293	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-12-2023	29200	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-12-2023	1E+07	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	4-12-2023	57772	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-12-2023	71738	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	4-12-2023	108568	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-12-2023	1572940	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-12-2023	3400896	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-12-2023	4674646	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-12-2023	9726352	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	4-12-2023	58616	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	4-12-2023	116532	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021249	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	4-12-2023	181878	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-12-2023	758512	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021251	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-12-2023	376556	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021252	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	4-12-2023	3662808	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	4-12-2023	209832	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021254	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	4-12-2023	56292	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-12-2023	535360	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021190	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-12-2023	62652	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-12-2023	44274	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	4-12-2023	126178	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-12-2023	591958	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-12-2023	117232	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-12-2023	112902	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-12-2023	360368	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-12-2023	628120	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-12-2023	49528	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-12-2023	196462	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-12-2023	919890	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-12-2023	29222	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-12-2023	37264	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-12-2023	21752	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-12-2023	928484	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-12-2023	1200754	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-12-2023	70896	02423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-12-2023	31074	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-12-2023	109846	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-12-2023	142438	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044798	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	69308	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023038640	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	4-13-2023	27000	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN042023039042	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-6-2023	66928	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039043	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-6-2023	64985	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039044	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-6-2023	63047	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039045	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-6-2023	59960	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039046	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-6-2023	51518	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039047	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-6-2023	36015	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042732	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	34	4-13-2023	16153	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042733	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	35	4-17-2023	3528	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042734	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	4-19-2023	18000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042735	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	37	4-19-2023	589	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042736	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	38	4-19-2023	2974	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042737	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	4-19-2023	18461	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042738	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	4-19-2023	60416	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023042739	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	41	4-20-2023	59308	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042740	4-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	42	4-24-2023	19445	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023043036	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-12-2023	315512	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023043037	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-12-2023	55246	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023043038	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-12-2023	497012	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023043039	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	13	4-13-2023	1214	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN042023039006	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-6-2023	84990	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039007	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-6-2023	52790	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039008	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-6-2023	19900	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039009	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-6-2023	18000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039010	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-6-2023	955978	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039011	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-6-2023	210454	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039012	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-6-2023	90984	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039013	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-6-2023	112990	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039014	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-6-2023	1395718	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039015	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-6-2023	60440	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039016	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-6-2023	80840	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039017	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-6-2023	2043904	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039018	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-6-2023	170910	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039019	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-6-2023	161480	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039020	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-6-2023	128414	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039021	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-6-2023	37391	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039022	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-6-2023	98790	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039023	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-6-2023	1149112	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023023142	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	74	4-20-2023	993	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023143	4-1-2023	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	75	4-20-2023	136000	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023144	4-1-2023	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	76	4-20-2023	55063	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023145	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	77	4-24-2023	33733	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023146	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	4-24-2023	43241	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023020560	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	21	4-24-2023	235	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020561	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	22	4-24-2023	654	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020562	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	23	4-24-2023	890	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020563	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	4-24-2023	9970	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020564	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	4-24-2023	8835	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020565	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	26	4-24-2023	8560	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020566	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	4-24-2023	60293	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023147	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	79	4-24-2023	3699	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023148	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	80	4-24-2023	12900	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023149	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	81	4-24-2023	17646	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023150	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	82	4-24-2023	256031	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023151	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	83	4-24-2023	1200	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023152	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	84	4-24-2023	5500	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023153	4-1-2023	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	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	85	4-24-2023	25637	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023154	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	4-24-2023	10000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023155	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	87	4-24-2023	18526	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023156	4-1-2023	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	88	4-26-2023	27000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023021256	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	4-12-2023	494854	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	4-12-2023	18000	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021258	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-12-2023	94936	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	4-12-2023	339316	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021260	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	4-12-2023	151100	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021261	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-12-2023	150700	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-13-2023	369294	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	4-13-2023	113803	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	4-13-2023	49586	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001847	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-6-2023	3027438	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001848	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-6-2023	109400	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001849	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-6-2023	80500	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001850	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-6-2023	58550	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001851	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-6-2023	43000	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001837	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-6-2023	420256	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPE	6501	DIRECTOR, HORTICULTURE
VN042023001842	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-6-2023	418576	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001843	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-6-2023	735455	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	126670	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017352	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	217790	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-12-2023	71896	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-12-2023	96072	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-12-2023	235512	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-12-2023	146698	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-12-2023	133700	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-12-2023	85600	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-12-2023	58616	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-12-2023	142438	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-12-2023	370898	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-12-2023	451454	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-12-2023	561134	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-12-2023	70896	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021366	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	4-13-2023	150350	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021367	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	4-13-2023	451241	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021368	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	4-13-2023	55685	02532	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021369	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	4-13-2023	376556	02445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021370	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-13-2023	439878	02366	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021371	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	4-13-2023	919362	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021372	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-13-2023	25500	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021373	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	4-13-2023	83676	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021374	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	4-13-2023	25680	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021375	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	4-13-2023	98912	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021376	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-13-2023	113572	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021377	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-13-2023	183256	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021378	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-13-2023	286024	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021379	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-13-2023	302990	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021380	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-13-2023	654952	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021381	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	4-13-2023	289574	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021382	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-13-2023	476790	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021383	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-13-2023	58616	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021384	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-13-2023	471166	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021385	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-13-2023	475748	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021692	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-11-2023	53430	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-11-2023	119736	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-11-2023	58758	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-11-2023	189150	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-11-2023	465450	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-11-2023	228496	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-11-2023	562460	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044799	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	131464	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044800	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-13-2023	204436	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044801	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-13-2023	112750	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044802	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-13-2023	120400	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044803	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-17-2023	129050	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044804	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-17-2023	137772	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044805	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-17-2023	80900	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044806	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-17-2023	129050	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044807	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-17-2023	137772	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044808	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-17-2023	110816	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044809	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-17-2023	107975	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044810	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-17-2023	130232	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044811	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-17-2023	140300	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044812	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-17-2023	67350	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044813	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-17-2023	115934	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044814	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-17-2023	60878	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044815	4-1-2023	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	25	4-17-2023	120500	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044817	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-19-2023	303464	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044818	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-19-2023	193524	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044819	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-19-2023	88284	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044820	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-19-2023	130206	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044821	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-19-2023	41860	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044822	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-19-2023	112520	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044823	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-19-2023	32416	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044824	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-19-2023	339933	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044825	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-19-2023	47600	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044826	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-19-2023	136600	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044827	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-19-2023	177650	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044828	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-19-2023	143132	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044829	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-19-2023	424984	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044830	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-19-2023	57884	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044831	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-19-2023	637046	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044832	4-1-2023	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	42	4-19-2023	39450	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044833	4-1-2023	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	43	4-19-2023	58094	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044834	4-1-2023	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	44	4-19-2023	68430	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044835	4-1-2023	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	45	4-19-2023	74432	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044836	4-1-2023	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	46	4-19-2023	74432	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044837	4-1-2023	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	47	4-19-2023	435088	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023039024	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-6-2023	541200	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039025	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-6-2023	18000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039026	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-6-2023	168632	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039027	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-6-2023	168930	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039036	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-21-2023	350687	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039035	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-19-2023	661228	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039034	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-19-2023	80706	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023039033	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-19-2023	385042	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039032	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-19-2023	71286	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039031	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-19-2023	124812	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039030	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-19-2023	35400	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039029	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-18-2023	80500	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023017740	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	10	4-18-2023	55679	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023017741	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-18-2023	938	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023017742	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	12	4-24-2023	3145	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN042023017744	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	22	4-13-2023	9525	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023017743	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	4-12-2023	70844	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023017663	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	4-5-2023	85540	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023017664	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	4-5-2023	101990	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023017665	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	4-5-2023	162280	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023017666	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	4-5-2023	193650	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023017667	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	4-5-2023	238134	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023017668	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	4-5-2023	394650	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023017669	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	4-5-2023	130452	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023017670	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-6-2023	241224	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017671	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-6-2023	1196272	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017672	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-6-2023	1075172	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017673	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-6-2023	648274	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017674	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-6-2023	56127	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017675	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-6-2023	695886	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN042023017676	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-6-2023	107608	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017677	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-6-2023	783338	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017678	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-6-2023	77576	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017679	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	4-6-2023	121690	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023017680	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	18	4-6-2023	665950	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023017681	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-6-2023	171806	03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023005147	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-6-2023	631120	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005148	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-6-2023	790124	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005149	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-6-2023	66592	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005150	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-6-2023	295390	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023011536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	135031	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	80500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	83350	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	113750	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	568708	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011541	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	183650	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	188900	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	1764712	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	1371200	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-5-2023	766000	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-5-2023	102400	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023011547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-5-2023	556452	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-5-2023	469320	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023005663	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	4-21-2023	14257	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005664	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	4-21-2023	332045	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005665	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	4-21-2023	108186	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005666	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-21-2023	275120	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005667	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-21-2023	130680	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005668	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-21-2023	140080	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005669	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	4-21-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005670	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	4-21-2023	1783674	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005671	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	4-21-2023	114329	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005672	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	4-21-2023	82950	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005673	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	4-21-2023	116192	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005674	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	4-21-2023	760616	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005675	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	4-21-2023	292346	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005676	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	4-21-2023	475958	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005677	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	4-21-2023	986705	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005678	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	4-21-2023	88515	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005679	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	4-21-2023	200771	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005680	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	4-21-2023	115202	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005681	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-21-2023	47328	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005682	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-21-2023	84577	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005683	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	4-21-2023	75406	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005684	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	4-21-2023	97674	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023003083	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-6-2023	19900	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	530638	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	472470	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-11-2023	852252	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	4-24-2023	53128	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	4-24-2023	68461	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011645	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	110	4-24-2023	20000	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	4-28-2023	206065	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	4-28-2023	172185	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	4-28-2023	383953	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011649	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	4-28-2023	165292	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011650	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	4-28-2023	356904	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	4-28-2023	136658	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	4-28-2023	135888	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	4-28-2023	167614	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	4-28-2023	14742	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	4-28-2023	151525	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	4-28-2023	212131	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011657	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	4-28-2023	516151	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	4-28-2023	196911	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	4-28-2023	221971	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	4-28-2023	62263	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	4-28-2023	409009	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023011662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	4-28-2023	221554	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	4-28-2023	10225	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	4-28-2023	282426	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	4-28-2023	302363	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	4-28-2023	14389	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	4-28-2023	307653	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011668	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	4-28-2023	367937	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	4-28-2023	22919	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	4-28-2023	15191	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	4-28-2023	257666	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	4-28-2023	252028	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	4-28-2023	7596	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	4-28-2023	10345	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	140	4-28-2023	69260	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	4-28-2023	154166	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	4-28-2023	22420	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011678	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	4-28-2023	2529913	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044838	4-1-2023	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	48	4-20-2023	95600	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044839	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-20-2023	342052	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044840	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-20-2023	174554	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044841	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-20-2023	164150	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023021025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-12-2023	88084	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-12-2023	380676	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-12-2023	146698	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-12-2023	393454	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-12-2023	109946	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-12-2023	290830	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-12-2023	652994	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-12-2023	35400	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-12-2023	183162	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-12-2023	439402	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-12-2023	174050	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-12-2023	25500	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	671550	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-12-2023	988150	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-12-2023	914150	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-12-2023	580138	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-12-2023	31178	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-12-2023	358547	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-12-2023	146698	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-12-2023	379118	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-12-2023	113212	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009780	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	4-20-2023	123200	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009781	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	4-20-2023	132300	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009782	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	19345	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009783	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	1979	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009784	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	5000	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023009785	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	4-20-2023	51006	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009786	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	4-20-2023	57112	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009787	4-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	58	4-20-2023	200000	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009788	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	4-24-2023	58400	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009789	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	4-24-2023	135060	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009790	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	4-24-2023	89640	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009791	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	4-24-2023	67530	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009792	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	4-24-2023	72096	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009793	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	4-24-2023	116800	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009794	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	65	4-24-2023	1338	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023017746	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	24	4-19-2023	4746	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023017745	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE/UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	30	VIGILANCE	NT	V	23	4-19-2023	291495	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023017747	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE/UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	30	VIGILANCE	NT	V	25	4-20-2023	395835	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023017748	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE/UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	30	VIGILANCE	NT	V	26	4-20-2023	141051	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN042023017749	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	27	4-21-2023	288	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023017750	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	28	4-24-2023	1580	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023017752	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	65	4-19-2023	9231	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017753	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	66	4-19-2023	9231	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017754	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	4-19-2023	12791	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017755	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	4-19-2023	12500	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017756	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	4-19-2023	30085	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017757	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	70	4-19-2023	32438	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017758	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	71	4-19-2023	26296	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-11-2023	359130	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-11-2023	939608	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023039048	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-6-2023	36539	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039049	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-6-2023	24663	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039050	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-6-2023	35066	03287	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039051	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-6-2023	147462	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039052	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-6-2023	32825	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039053	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-6-2023	42660	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039054	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-6-2023	147462	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039055	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-6-2023	23512	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039056	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-6-2023	59893	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039057	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-6-2023	154886	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039058	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-6-2023	56114	03341	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039059	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-6-2023	53863	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039060	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-6-2023	41666	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039061	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-6-2023	56476	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039062	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-6-2023	52218	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039063	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-6-2023	73494	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039075	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-10-2023	25522	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039076	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-10-2023	29970	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039077	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-10-2023	22371	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039078	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-10-2023	27508	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023038620	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-11-2023	19900	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038621	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-11-2023	67740	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038622	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-11-2023	85440	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038623	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-11-2023	97890	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023003084	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	43996	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023003085	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-6-2023	63870	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003086	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-6-2023	64070	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003087	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-6-2023	76356	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003088	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-6-2023	92338	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023017324	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-11-2023	121028	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017325	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	92414	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017326	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-11-2023	85138	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017327	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-11-2023	69092	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017328	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	67104	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017329	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	65258	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017330	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	48786	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017331	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	59385	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017332	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	37476	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017333	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	36000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017334	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	18000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017335	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	328145	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017336	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	171383	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017337	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	127270	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017338	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	18000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017339	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-11-2023	29200	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017340	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	36000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-5-2023	785346	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-5-2023	905734	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-5-2023	1194384	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-6-2023	652340	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-6-2023	27770	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-13-2023	95220	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-13-2023	89633	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-13-2023	234552	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-13-2023	488563	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-13-2023	33876	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-13-2023	99276	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-13-2023	143316	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-13-2023	216034	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-13-2023	347318	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-13-2023	1101418	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017467	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-13-2023	2342	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017468	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-13-2023	1998	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017469	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	4-13-2023	15813	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017722	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	4-11-2023	2189507	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011679	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	4-28-2023	59085	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011680	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	4-28-2023	56260	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011681	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	4-28-2023	210503	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011682	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	4-28-2023	373950	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	4-28-2023	29301	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	4-28-2023	14350	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	4-28-2023	24371	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023017353	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	250311	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020328	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-11-2023	18000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020329	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-11-2023	258600	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020330	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-11-2023	1908452	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023020331	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-11-2023	844640	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020332	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-12-2023	157152	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020333	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-12-2023	94950	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020334	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-13-2023	26220	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020335	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-13-2023	2130	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020336	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-13-2023	58994	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020337	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-13-2023	64122	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020338	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-13-2023	1421	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020339	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-13-2023	41766	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020340	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-13-2023	52200	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020341	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-13-2023	58694	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020342	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-13-2023	60200	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020343	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	4-13-2023	73594	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020344	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	4-13-2023	192366	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020345	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	4-13-2023	19900	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020346	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	4-17-2023	35400	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020347	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	4-17-2023	63270	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020348	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	4-17-2023	70376	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	4-17-2023	240726	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020350	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	4-17-2023	118768	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020351	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	4-17-2023	14077	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020352	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	40	4-19-2023	1287	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020353	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	41	4-19-2023	2090	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020354	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	4-20-2023	19900	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020355	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	4-20-2023	20701	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020356	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	4-20-2023	19900	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020357	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	4-20-2023	454446	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023020358	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	4-21-2023	62100	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020359	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	4-25-2023	88619	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019551	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-11-2023	15279	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023009795	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	66	4-24-2023	389	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009796	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	67	4-24-2023	750	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009797	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	68	4-24-2023	486300	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009798	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	69	4-24-2023	30000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009799	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	844128	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009800	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	94718	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009801	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13500	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023044842	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-20-2023	112520	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044843	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	4-20-2023	41860	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044849	4-1-2023	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	59	4-21-2023	56970	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044850	4-1-2023	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	4-21-2023	68808	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044851	4-1-2023	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	61	4-24-2023	130206	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044852	4-1-2023	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	62	4-24-2023	167448	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044853	4-1-2023	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	4-24-2023	211984	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044816	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-17-2023	298400	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044844	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	4-20-2023	83900	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023046568	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-11-2023	187700	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023015803	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-18-2023	68150	02328	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023046569	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-11-2023	467950	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023044872	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-5-2023	345700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044873	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-5-2023	64740	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044874	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-5-2023	181738	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044875	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-5-2023	432404	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000689	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	142450	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000690	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	79300	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000691	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	104756	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000693	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	166228	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000692	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	112486	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000694	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	80544	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023044845	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	4-20-2023	29200	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044846	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	4-20-2023	273244	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044847	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	4-20-2023	174554	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044848	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	4-21-2023	56254	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044876	4-1-2023	N	DC10	E	Abstract Contingent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	5000000	02038	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS

VN042023044877	4-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-19-2023	5.3E+07	02038	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN042023044878	4-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-19-2023	2.6E+07	02038	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN042023000022	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	1251906	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000023	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-6-2023	1700108	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000024	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-6-2023	1383496	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046570	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	751284	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023038624	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-11-2023	143170	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038625	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-11-2023	164690	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023029262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-12-2023	58888	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-12-2023	88666	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023039079	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-10-2023	31168	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039080	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-10-2023	48778	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039081	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-10-2023	21620	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039082	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	4-26-2023	1128960	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039083	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	4-26-2023	499999	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039084	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	4-26-2023	56418	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039085	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	4-26-2023	115868	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039804	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	90	4-13-2023	63490	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039805	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	91	4-13-2023	1891	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039806	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	92	4-13-2023	7000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039807	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	93	4-13-2023	5309	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039808	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	94	4-13-2023	1080	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039809	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	95	4-13-2023	2358	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039810	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	96	4-13-2023	3537	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044445	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-6-2023	47600	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044446	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-6-2023	102090	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044447	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-6-2023	164250	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044448	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-6-2023	667154	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044449	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-6-2023	849010	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044450	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-6-2023	1542296	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044451	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-6-2023	2107335	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044452	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-6-2023	2330364	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044453	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-6-2023	75290	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN042023044454	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-6-2023	142190	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN042023044455	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-10-2023	75708	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044456	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-10-2023	86518	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044457	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	4-10-2023	197418	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044483	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	39	4-24-2023	23685	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN042023044482	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	38	4-24-2023	2016	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT

VN04202344481	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	4-21-2023	77490	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN04202344480	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	4-18-2023	284380	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN04202344479	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	29	TRANSPORT	NT	V	35	4-12-2023	61290	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN04202344478	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	29	TRANSPORT	NT	V	34	4-12-2023	119615	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN04202344477	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	4-11-2023	78808	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN04202344476	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	29	TRANSPORT	NT	V	32	4-11-2023	155000	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN04202344475	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	29	TRANSPORT	NT	V	31	4-11-2023	156250	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN04202344474	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	4-10-2023	3274256	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN04202344473	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	4-10-2023	2159916	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN04202317723	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	4-13-2023	49586	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN04202321265	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	4-13-2023	4021637	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202321266	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	811	4-13-2023	11432	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202321267	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-13-2023	1.5E+07	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202321268	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	4-13-2023	105567	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202321269	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	4-13-2023	630130	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202321270	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	4-13-2023	332904	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202321271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-13-2023	652320	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021272	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-13-2023	59616	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021273	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-13-2023	207338	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-13-2023	108568	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-13-2023	175200	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021276	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-13-2023	1997668	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021277	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-13-2023	2396176	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021278	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-13-2023	5156060	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021279	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-13-2023	7266310	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021280	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-13-2023	49528	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021281	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-13-2023	49586	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021283	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-13-2023	307670	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021284	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	4-13-2023	648562	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	4-13-2023	1277788	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	4-13-2023	60915	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021287	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	4-13-2023	375006	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021282	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-13-2023	26835	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021288	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	4-13-2023	83676	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021289	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	4-13-2023	385786	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021290	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-13-2023	1020398	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021291	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	836	4-13-2023	82836	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021292	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	837	4-13-2023	12000	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021293	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	838	4-13-2023	31526	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021294	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	839	4-13-2023	39605	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021295	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	840	4-13-2023	42484	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021296	4-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	841	4-13-2023	30226	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021297	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	4-13-2023	109636	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021298	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	167352	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021299	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-13-2023	123578	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021300	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-13-2023	299810	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021301	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-13-2023	779536	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021303	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	4-13-2023	388916	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021304	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	4-13-2023	1143592	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021305	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	4-13-2023	35400	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021306	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	4-13-2023	58616	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019552	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-11-2023	100758	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019553	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-11-2023	328350	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019554	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	9	4-11-2023	8680	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019555	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-12-2023	957588	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019556	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-12-2023	28566	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019557	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-12-2023	82900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019558	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-12-2023	145700	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019559	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	14	4-13-2023	1214	02495	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019560	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-17-2023	95592	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023021755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-11-2023	96072	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-11-2023	25500	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-11-2023	155644	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-11-2023	357954	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-11-2023	962908	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-11-2023	660708	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-11-2023	924628	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023021762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-11-2023	35400	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-11-2023	19740	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-11-2023	109946	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-11-2023	74800	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-11-2023	588350	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-11-2023	894250	02445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-11-2023	58616	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-11-2023	30926	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-11-2023	25500	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-11-2023	457366	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-11-2023	219892	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-11-2023	697514	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-11-2023	1115750	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-11-2023	53550	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-11-2023	2374606	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-11-2023	2391696	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-11-2023	2975637	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-11-2023	124836	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-11-2023	76292	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-11-2023	775614	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-11-2023	859598	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022412	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-5-2023	100300	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022413	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-5-2023	243600	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022414	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-5-2023	78082	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022415	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-5-2023	72250	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023046571	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	56010	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046572	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	815819	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046573	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	1262114	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046574	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-11-2023	58550	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046577	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-11-2023	273200	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046578	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-11-2023	381400	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046579	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-11-2023	411600	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046580	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-11-2023	644550	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046583	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-12-2023	2207290	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023009802	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	73477	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009803	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	74	4-24-2023	3470	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009804	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	4-24-2023	58616	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009805	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	38685	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009806	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	77	4-24-2023	21000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009807	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	78	4-24-2023	2164	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009808	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	18250	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009809	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4000	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009810	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14600	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE

VN042023009811	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	19344	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023009812	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	29330	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009813	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5000	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009814	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5800	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009815	4-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	16356	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009816	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	4-24-2023	106722	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009817	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-24-2023	10000	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009818	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	89	4-24-2023	76000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009819	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	4-24-2023	49314	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009820	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	4-24-2023	116800	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009821	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	92	4-24-2023	28207	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN042023021456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	4-17-2023	70896	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023021458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-17-2023	732150	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-17-2023	546064	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-18-2023	50390	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-18-2023	31178	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	4-18-2023	414934	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021464	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	4-18-2023	521698	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	4-18-2023	1021621	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	4-18-2023	834238	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	4-18-2023	341750	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	4-18-2023	869146	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021469	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-18-2023	59800	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044472	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	4-10-2023	694826	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044471	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	4-10-2023	152088	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044458	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	4-10-2023	331220	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023044459	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	4-10-2023	69240	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044460	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	4-10-2023	845120	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044461	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	4-10-2023	90990	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044462	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	4-10-2023	555982	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044463	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-6-2023	208104	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044464	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-6-2023	334711	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044465	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-6-2023	542776	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044466	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-6-2023	650360	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN042023044467	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-6-2023	107440	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN042023044468	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-6-2023	121630	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN042023044469	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-10-2023	108030	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044470	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	4-10-2023	162480	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023041150	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-19-2023	65990	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041151	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-19-2023	41940	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041152	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-25-2023	67866	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023044286	4-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	4-18-2023	2.2E+08	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN042023017761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-11-2023	1767893	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-11-2023	541636	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-11-2023	333838	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB

VN042023017764	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-11-2023	190250	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017765	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-11-2023	116895	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017766	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-11-2023	302240	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017767	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-11-2023	245556	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017768	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-11-2023	1674606	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017769	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-11-2023	2347969	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017770	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-11-2023	1526732	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017771	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-11-2023	550819	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017772	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-11-2023	239622	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017773	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-11-2023	68756	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN042023017774	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-11-2023	44466	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-11-2023	75490	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017776	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-11-2023	106940	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017777	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-11-2023	130190	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017778	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-11-2023	622013	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-11-2023	78488	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017780	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-11-2023	339352	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-11-2023	437464	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-11-2023	198022	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023021307	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	4-13-2023	97708	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005685	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	4-21-2023	200771	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005686	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	4-21-2023	116699	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005687	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	4-21-2023	115695	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005688	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	4-21-2023	237451	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005689	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	4-21-2023	1258059	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005690	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	4-21-2023	120885	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005691	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	4-21-2023	88247	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005692	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	4-21-2023	130128	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005693	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	4-21-2023	68125	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005694	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	4-21-2023	147420	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005695	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	4-21-2023	103982	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005696	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	4-21-2023	141383	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005697	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	4-21-2023	72761	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005698	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	4-21-2023	91043	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005699	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	4-21-2023	20741	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005700	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	4-21-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005701	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	4-21-2023	92640	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005702	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	4-21-2023	118621	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005703	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	4-21-2023	289904	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005704	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	4-21-2023	60789	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005705	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	4-21-2023	131600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005706	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	4-21-2023	111597	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005707	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	4-21-2023	140105	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005708	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	4-21-2023	1201728	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005709	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	4-21-2023	29645	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005710	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	4-21-2023	629952	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005711	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	4-21-2023	1582708	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005712	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	4-21-2023	197009	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005713	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	4-21-2023	196920	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005714	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	4-21-2023	45622	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005715	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	4-21-2023	197009	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005716	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	4-21-2023	816601	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005717	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	4-21-2023	544400	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005718	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	4-21-2023	93520	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023022416	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	4-5-2023	75278	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022417	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	4-5-2023	131955	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022418	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	4-5-2023	4996	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022419	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	4-18-2023	14123	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022420	4-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	9	4-24-2023	19888	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023021088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-12-2023	272512	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-12-2023	663434	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-12-2023	213676	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-12-2023	393354	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-12-2023	115200	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021093	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-12-2023	140944	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	4-28-2023	80857	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	4-28-2023	155322	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	4-28-2023	108357	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	4-28-2023	176497	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	4-28-2023	491717	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	4-28-2023	162172	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	4-28-2023	389731	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011693	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	4-28-2023	71356	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011694	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	4-28-2023	456118	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011695	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	4-28-2023	93867	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	4-28-2023	161069	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	4-28-2023	172732	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011698	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	4-28-2023	265669	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023014683	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-11-2023	14119	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023014684	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	6	4-11-2023	1240	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023014685	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	4-12-2023	25000	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023014686	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	4-12-2023	20000	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023014687	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	9	4-13-2023	1598	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023014688	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	4-13-2023	28832	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023014689	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	11	4-13-2023	2550	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023014690	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	12	4-18-2023	94969	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING

VN042023014691	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	4-20-2023	1495	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023014692	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	4-20-2023	2631	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN042023005294	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	5	4-17-2023	5009	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023011549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-5-2023	205252	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-5-2023	351922	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-5-2023	209760	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-5-2023	298200	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-5-2023	58483	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011554	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	19	4-5-2023	88187	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023021470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-18-2023	487496	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-18-2023	779150	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-18-2023	304788	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021473	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-18-2023	70800	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-18-2023	25500	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	4-18-2023	58616	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021476	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	4-18-2023	50528	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023021478	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	4-18-2023	62224	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023021477	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	4-18-2023	60152	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021479	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	247156	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009822	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	93	4-24-2023	2184	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN042023046585	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-12-2023	703242	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046586	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-12-2023	380800	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046587	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-12-2023	1025000	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046588	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-12-2023	266250	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046589	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-12-2023	47600	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046590	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-12-2023	97977	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046591	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-13-2023	87568	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046592	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-17-2023	46088	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046593	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-17-2023	434300	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046594	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-17-2023	129350	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046595	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-17-2023	72948	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046597	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-17-2023	661348	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046598	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-17-2023	186700	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046599	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-17-2023	910128	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046600	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-17-2023	1327886	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046602	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-18-2023	361561	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046603	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-20-2023	116700	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046604	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	4-20-2023	47403	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046605	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-20-2023	35816	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046606	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-20-2023	313976	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046607	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-20-2023	5208	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046608	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-20-2023	72581	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046609	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-21-2023	389486	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046610	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-21-2023	71804	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046611	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	4-21-2023	116850	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046613	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	4-25-2023	62145	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046575	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-11-2023	467952	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046576	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-11-2023	2130106	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046581	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-11-2023	202678	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046582	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-12-2023	2729070	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046584	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-12-2023	673857	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023017783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-11-2023	299580	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017784	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	26	4-11-2023	9231	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-11-2023	603608	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-11-2023	202490	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-11-2023	324070	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-11-2023	98636	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-11-2023	194070	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-11-2023	183068	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-11-2023	390853	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-11-2023	695775	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION

VN042023017793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-11-2023	593337	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-11-2023	857562	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-11-2023	33830	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-11-2023	78590	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-11-2023	186474	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-11-2023	777353	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-11-2023	156000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023017800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-12-2023	122990	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-12-2023	240820	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-12-2023	265260	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023017803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-13-2023	1315801	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN042023039811	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	97	4-13-2023	3541	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039812	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	98	4-13-2023	5185	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039813	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	99	4-13-2023	2651	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039814	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	100	4-13-2023	2465	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039815	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	101	4-13-2023	2121	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039816	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	102	4-13-2023	2828	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039817	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	103	4-13-2023	73844	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039818	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	104	4-13-2023	8249	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039819	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	105	4-13-2023	35967	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039820	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	106	4-13-2023	1200	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039821	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	4-13-2023	24649	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039822	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	108	4-13-2023	27000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023040335	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	4-18-2023	55672	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040336	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	4-18-2023	57846	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040337	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	4-18-2023	67590	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040338	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	4-18-2023	85540	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040339	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	4-18-2023	109490	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023005719	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	4-21-2023	421727	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005720	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	4-21-2023	870655	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005721	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	4-21-2023	1050560	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005722	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	4-21-2023	852200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005723	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	4-21-2023	75497	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005724	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	4-21-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005725	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	4-21-2023	100269	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005726	4-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	4-21-2023	115797	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023017724	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	4-13-2023	100023	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017470	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-13-2023	11883	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017471	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-13-2023	19297	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017472	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-13-2023	6083	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017473	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-13-2023	7024	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017474	4-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-13-2023	14050	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-13-2023	178150	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-13-2023	20055	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-13-2023	53750	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-13-2023	60200	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-13-2023	87800	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-13-2023	191825	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-13-2023	268070	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-13-2023	531880	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	4-13-2023	588693	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	4-17-2023	36000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-17-2023	71506	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017486	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-17-2023	101326	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017487	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-17-2023	123832	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	4-17-2023	166367	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-17-2023	171482	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-17-2023	250462	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-17-2023	307913	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-17-2023	43400	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	4-17-2023	72000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	4-17-2023	123150	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-17-2023	58400	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017496	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-17-2023	255350	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017497	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-17-2023	417050	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017498	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	4-17-2023	208700	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017499	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	249	4-17-2023	11908	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023011555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-5-2023	62132	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	78250	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	18000	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	1461998	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-5-2023	925002	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	305394	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	519236	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	1000302	02005	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-6-2023	215350	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011564	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	4-6-2023	3620	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-11-2023	468000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011566	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-11-2023	195300	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-11-2023	41524	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023019561	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-17-2023	262250	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019562	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	4-18-2023	2854874	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019563	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	18	4-20-2023	3450	02495	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019564	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	19	4-24-2023	1680	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019565	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	20	4-24-2023	65670	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023002629	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	124332	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002630	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	151100	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002631	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	620162	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002632	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1323832	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002633	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	117232	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002634	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	400533	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1065056	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-6-2023	76252	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	94936	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-6-2023	441952	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-6-2023	83011	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-6-2023	122800	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-6-2023	135000	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-6-2023	159500	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-6-2023	528050	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-6-2023	1852250	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-6-2023	2053100	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-6-2023	243606	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-6-2023	35400	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-6-2023	173968	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002649	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-6-2023	888370	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046596	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-17-2023	536899	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046601	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-17-2023	2857501	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023040047	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-21-2023	119000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046612	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	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	45	4-24-2023	51000	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023049951	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-11-2023	118250	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049952	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-11-2023	814300	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049953	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-11-2023	482200	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049954	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	4	4-13-2023	3180	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN042023018020	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	2290794	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018023	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	8193405	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018024	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	4633091	02035	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018025	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	239275	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023009824	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	95	4-25-2023	9500000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009825	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	96	4-25-2023	500000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009826	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	4-25-2023	89284	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009827	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	4-25-2023	67530	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009828	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	4-25-2023	66969	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009829	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	4-25-2023	87600	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009830	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	4-25-2023	306000	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023009832	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	4-26-2023	39846	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009833	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	4-26-2023	329176	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009834	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	4-26-2023	29200	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009835	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	4-26-2023	202590	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009823	4-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	94	4-21-2023	122000	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023009831	4-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	102	4-24-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023009743	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-11-2023	217534	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023009744	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-11-2023	54600	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009745	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-11-2023	107500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009746	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	4-11-2023	182000	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009836	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	4-28-2023	45036	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN042023009837	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	4-28-2023	71883	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009747	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	4-11-2023	59700	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009748	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	4-11-2023	9E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009749	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-11-2023	9E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009750	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-11-2023	2.2E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009751	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-11-2023	2.2E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009752	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-11-2023	8032500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009753	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-11-2023	8154000	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009754	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-11-2023	1E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009755	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-11-2023	1E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009756	4-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	27	4-11-2023	200000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023043230	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	3119302	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043232	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	1679668	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043231	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	2302586	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043233	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	4-5-2023	116965	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023047363	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	1	4-6-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023047364	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	2	4-6-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023047365	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	3	4-6-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023047366	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	4	4-6-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023043234	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-5-2023	667614	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043239	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	619342	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043240	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-5-2023	271220	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023043242	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	208780	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043241	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	134526	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043245	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-5-2023	366065	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043246	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-5-2023	175228	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043247	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-5-2023	1134300	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043251	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-6-2023	2.5E+07	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043252	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-6-2023	23393	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043253	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-6-2023	1.9E+07	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043255	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-6-2023	880842	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043256	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-6-2023	1281321	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043257	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	1492708	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043258	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	1645543	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043259	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	1380541	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043261	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	266560	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043262	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	196730	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043264	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-6-2023	362080	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043265	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-6-2023	170454	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043269	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	1555811	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043270	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	181746	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043271	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	643020	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043272	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-6-2023	8133246	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043273	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	4210659	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043274	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	39800	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043275	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	623818	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE

VN042023043276	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	1710353	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043277	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	1.1E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043278	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	217074	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043279	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	2819652	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023010972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-11-2023	19900	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-11-2023	18000	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-11-2023	774510	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005947	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-17-2023	1102963	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005948	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-17-2023	1069786	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005949	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	4-17-2023	795663	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005950	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	4-17-2023	1.6E+08	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005951	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	4-17-2023	3.8E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005952	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-26-2023	26742	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005953	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-28-2023	25622	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005954	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-26-2023	1.1E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023009931	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-18-2023	13265	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009932	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	31	4-18-2023	709	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023009933	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	32	4-18-2023	6157	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN042023009934	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-19-2023	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009935	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	4-19-2023	356674	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009936	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-19-2023	75232	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009937	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-19-2023	29200	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009938	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-20-2023	36228	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009939	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-20-2023	13170	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023009940	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-20-2023	492	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023009941	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	4-20-2023	1179	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023009942	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-20-2023	14537	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009943	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-20-2023	4000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023009944	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	4-20-2023	965	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023011156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-13-2023	3101623	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-13-2023	204740	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023011158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-13-2023	627912	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-13-2023	82114	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-13-2023	316248	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-13-2023	766748	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-13-2023	46964	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-13-2023	35400	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-13-2023	1003844	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-13-2023	155644	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-13-2023	715430	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-13-2023	1059864	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-13-2023	1272092	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-13-2023	32630	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023023406	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	102090	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023407	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	113086	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023408	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-11-2023	212916	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023409	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-11-2023	233220	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023410	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-11-2023	601836	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023411	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-11-2023	795219	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023412	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-11-2023	1158416	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023413	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-11-2023	1121	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023414	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-11-2023	1121	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023039183	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-19-2023	1393350	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039184	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-19-2023	1128403	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039185	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-19-2023	51665	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039186	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-19-2023	782560	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039187	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-19-2023	897800	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039188	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	4-20-2023	195633	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039189	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	4-20-2023	27569	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039190	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-20-2023	636500	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023039191	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-20-2023	172000	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039192	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	4-20-2023	621760	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039193	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	4-21-2023	119731	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039194	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	4-21-2023	180812	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023039195	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-17-2023	199270	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039196	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-17-2023	159558	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039197	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-24-2023	1384	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039198	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	4-24-2023	139020	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039199	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	4-24-2023	68938	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039200	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	4-24-2023	137345	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039201	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	4-24-2023	70192	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039202	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	4-24-2023	71350	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039203	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	4-25-2023	18013	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039204	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	4-25-2023	28738	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039205	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	4-25-2023	112263	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039206	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	4-26-2023	49792	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039207	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	4-26-2023	71953	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039208	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	4-26-2023	58218	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039209	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	4-26-2023	30699	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023039210	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-26-2023	4.5E+08	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039211	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-26-2023	7.2E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039212	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	134	4-26-2023	583659	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023041133	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	4-13-2023	69060	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023008656	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	14	4-6-2023	5815515	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008657	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	15	4-10-2023	950000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008634	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	4-6-2023	160000	03415	SUPERINTENDENT ACCOUNTS-I,	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023008635	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	4-6-2023	110000	03415	SUPERINTENDENT ACCOUNTS-I,	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023008636	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	4-6-2023	1430000	03415	SUPERINTENDENT ACCOUNTS-I,	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023008637	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	4-6-2023	110000	03415	SUPERINTENDENT ACCOUNTS-I,	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023008638	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-10-2023	80532	03004	DEPUTY STATE TRANSPORT COMMISSIO	1302	DIRECTOR, STATE TRANSPORT
VN042023008639	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-10-2023	180620	03004	DEPUTY STATE TRANSPORT COMMISSIO	1302	DIRECTOR, STATE TRANSPORT
VN042023008640	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-10-2023	837216	03004	DEPUTY STATE TRANSPORT COMMISSIO	1302	DIRECTOR, STATE TRANSPORT
VN042023008641	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-10-2023	3303047	03004	DEPUTY STATE TRANSPORT COMMISSIO	1302	DIRECTOR, STATE TRANSPORT
VN042023008642	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-10-2023	9997687	03004	DEPUTY STATE TRANSPORT COMMISSIO	1302	DIRECTOR, STATE TRANSPORT
VN042023008658	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	1	4-5-2023	251212	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008659	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	2	4-5-2023	926739	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008660	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	3	4-5-2023	495151	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008661	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	4	4-5-2023	431313	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN042023008662	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	5	4-5-2023	312172	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008663	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	6	4-5-2023	284452	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008664	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	7	4-5-2023	270839	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008665	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	8	4-5-2023	250526	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008666	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	9	4-5-2023	202737	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008667	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	10	4-5-2023	76740	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008668	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	11	4-5-2023	62372	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008669	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	12	4-5-2023	66106	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008670	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	13	4-5-2023	83078	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008671	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	14	4-5-2023	95942	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008672	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	15	4-5-2023	116290	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008673	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	16	4-5-2023	266590	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008674	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	17	4-5-2023	149761	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008675	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	18	4-5-2023	740115	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008683	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	4-5-2023	8965224	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008684	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	4-6-2023	6082748	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008685	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	4-6-2023	215216	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008686	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	4-6-2023	452224	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023008687	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	4-6-2023	1637286	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008688	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	4-6-2023	542086	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008689	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	4-6-2023	161412	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008690	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	4-6-2023	20767	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023043280	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	4-6-2023	4700665	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043281	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	4-6-2023	256956	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043282	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	4-6-2023	3E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043283	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	4-6-2023	584598	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043285	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	4-6-2023	26902	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043286	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	4-6-2023	26902	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043287	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	4-6-2023	510266	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023047367	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	5	4-6-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023047368	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	6	4-13-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023047369	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	7	4-13-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023047370	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	8	4-13-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023047371	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	9	4-13-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023047372	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	10	4-20-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN042023043292	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	4-6-2023	319770	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN042023043294	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	4-6-2023	1729403	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043296	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	4-6-2023	59700	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043298	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	4-6-2023	128662	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043300	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	4-6-2023	436628	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043301	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	4-6-2023	569696	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043302	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	4-6-2023	592849	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043304	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	4-6-2023	558804	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043303	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	4-6-2023	4.5E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043305	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	4-6-2023	6003506	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043308	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	4-6-2023	53804	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043309	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	4-6-2023	20827	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043310	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	4-6-2023	26590	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043311	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	4-6-2023	53804	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043314	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	4-6-2023	309258	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043315	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	4-6-2023	331440	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043316	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	4-6-2023	459048	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023048054	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-19-2023	73210	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048055	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-19-2023	129864	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048056	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-19-2023	208608	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048057	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-20-2023	176612	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048058	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-20-2023	8520	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048059	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-20-2023	102171	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048060	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-24-2023	6388	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048061	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-24-2023	1407	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048062	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-24-2023	18000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023011174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-13-2023	56012	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011175	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	285	4-13-2023	7150	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-13-2023	88600	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011177	4-1-2023	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	287	4-13-2023	6600	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-13-2023	602436	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-13-2023	204598	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011180	4-1-2023	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	290	4-13-2023	11800	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011181	4-1-2023	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	291	4-13-2023	39843	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011182	4-1-2023	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	292	4-13-2023	21927	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-13-2023	1155630	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-17-2023	33482	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-17-2023	135924	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-17-2023	28370	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023011211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-17-2023	79182	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009945	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	4-21-2023	97356	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005955	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	4-26-2023	1628889	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005956	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	121	4-26-2023	60353	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005957	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	4-26-2023	190112	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023000109	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-10-2023	78392	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000110	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-10-2023	151928	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-11-2023	267354	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-18-2023	826616	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-18-2023	53568	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010846	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	346	4-18-2023	15862	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010847	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	347	4-18-2023	17369	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-18-2023	56100	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-18-2023	58780	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-18-2023	70500	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023010851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-18-2023	160704	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-18-2023	117039	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-18-2023	546644	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010855	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	355	4-18-2023	3230	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010854	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	354	4-18-2023	3572	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-18-2023	105567	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-18-2023	95632	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-18-2023	28370	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-18-2023	643814	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-18-2023	637672	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-18-2023	30074	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-18-2023	18000	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-18-2023	180500	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039213	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	4-26-2023	1.6E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039214	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	4-26-2023	1675540	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039215	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	4-26-2023	860629	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039216	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	4-26-2023	248934	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039217	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	4-26-2023	409973	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039218	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	4-26-2023	269286	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039219	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	4-26-2023	564930	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039220	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	4-26-2023	1160221	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039221	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	4-26-2023	1687594	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039222	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	4-26-2023	334199	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039223	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	4-26-2023	991147	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039224	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	4-26-2023	262179	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023415	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-11-2023	1050	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023416	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-13-2023	4506	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023417	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	REVAMPING OF ORGANISATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	358490	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023418	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	357020	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023419	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-13-2023	124230	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023420	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-13-2023	60640	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023421	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	REVAMPING OF ORGANISATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-13-2023	74440	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023422	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-13-2023	101040	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023423	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	REVAMPING OF ORGANISATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-13-2023	30346	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023424	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-24-2023	26902	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023425	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-25-2023	69876	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023022921	4-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	05	SMART CITY JALANDHAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	1	4-20-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023022922	4-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	06	SMART CITY AMRITSAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	2	4-20-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023022923	4-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	3	4-26-2023	1.8E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023022924	4-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	15	URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	4	4-26-2023	4.3E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023022925	4-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38	URBAN REJUVENATION MISSION-500 HABITATIONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	5	4-26-2023	6.6E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023022926	4-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38	URBAN REJUVENATION MISSION-500 HABITATIONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	6	4-26-2023	1.3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023017842	4-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINISTRATIVE TRIBUNALS	02	PUNJAB STATE HUMAN RIGHTS COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	92	4-24-2023	4250000	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023029337	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-11-2023	33830	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029338	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-11-2023	130104	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029339	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-11-2023	189694	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029340	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-11-2023	68468	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029341	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-11-2023	529300	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029342	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-11-2023	316640	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029343	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-11-2023	26902	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029344	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-13-2023	536556	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029345	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-13-2023	297952	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029346	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-13-2023	700954	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029347	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-13-2023	34630	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023008691	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	4-6-2023	910654	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008692	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	4-6-2023	1008754	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008693	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	4-6-2023	26258	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008694	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	4-6-2023	914939	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008695	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	4-6-2023	2006676	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023008696	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	4-6-2023	5291042	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035624	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	4-6-2023	619355	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023035625	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	4-6-2023	874082	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023035626	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	4-6-2023	641082	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023035627	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	4-6-2023	289538	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023035628	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	4-6-2023	989002	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023039086	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	4-26-2023	570239	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039087	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	4-26-2023	1003520	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039088	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	4-26-2023	533263	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039089	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	4-26-2023	967180	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039090	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	4-26-2023	342575	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039091	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039092	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023029264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-12-2023	972806	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029265	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	12	4-18-2023	2995	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-18-2023	66081	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-18-2023	15372	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029268	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-18-2023	53804	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029269	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	16	4-18-2023	377044	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-12-2023	105090	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-12-2023	107190	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-12-2023	206812	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023039093	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	4-26-2023	1148160	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039094	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	4-26-2023	89037	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039095	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	4-26-2023	139527	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039096	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	4-26-2023	136655	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039097	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	4-26-2023	641024	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039098	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	4-26-2023	97282	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039099	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	4-26-2023	96738	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039100	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	4-26-2023	55863	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039101	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	4-26-2023	477271	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023029273	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-12-2023	481142	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029274	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-12-2023	15522	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-12-2023	43344	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-12-2023	44900	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023029277	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-12-2023	141500	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN042023039102	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023048063	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-24-2023	80988	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048064	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-24-2023	93584	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048066	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-24-2023	92464	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048067	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-25-2023	83314	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023010925	4-1-2023	N	DC09	D	Misc. Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	425	4-24-2023	59500	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-12-2023	2130026	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-13-2023	235406	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039921	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-11-2023	1212220	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039928	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-11-2023	302392	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039930	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-12-2023	59217	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023004400	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	397026	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO

VN042023004401	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	435866	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023047941	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-6-2023	514428	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047944	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-6-2023	245304	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047947	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-10-2023	134356	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047948	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-10-2023	35864	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047954	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-10-2023	183536	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047959	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-11-2023	1162611	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047960	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-11-2023	794921	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047961	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-11-2023	395114	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047963	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-11-2023	361248	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047975	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-12-2023	323845	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047977	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-12-2023	242688	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047979	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-13-2023	1399758	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047980	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-13-2023	916179	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047983	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-13-2023	597771	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047984	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-13-2023	129472	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047991	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-17-2023	32796	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047989	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-13-2023	192908	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047990	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-13-2023	710724	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047995	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-17-2023	41820	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047999	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-18-2023	53824	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048001	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-18-2023	70536	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018109	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-6-2023	119952	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018110	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-6-2023	125552	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018111	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-6-2023	606072	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018112	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-6-2023	4660204	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018115	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-6-2023	602690	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018117	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-6-2023	77180	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018118	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-6-2023	101223	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023010864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-18-2023	1242382	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-18-2023	1540734	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-18-2023	63870	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-18-2023	61536	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-18-2023	62252	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-18-2023	131104	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-18-2023	726322	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-18-2023	340017	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-18-2023	735539	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-18-2023	618584	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010877	4-1-2023	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	377	4-19-2023	90693	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010878	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	378	4-19-2023	2880	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-19-2023	858850	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-19-2023	14049	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-19-2023	2126646	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-19-2023	3543130	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-19-2023	65368	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009946	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	4-21-2023	75232	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009947	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	4-21-2023	146000	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009948	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-21-2023	351839	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023009949	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	31931	04255	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009950	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	151200	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009951	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	50	4-24-2023	364	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009952	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	51	4-24-2023	60000	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009953	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	3300	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023009954	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	53	4-24-2023	6000	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023023308	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	239800	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023309	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	315969	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023310	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-11-2023	285824	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023311	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-11-2023	237382	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023312	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-11-2023	865384	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023313	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-13-2023	75340	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023314	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-13-2023	370884	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023315	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-13-2023	1239940	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023316	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-13-2023	331196	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023317	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-13-2023	238430	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023318	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-18-2023	57684	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN04202302331 9	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-18-2023	143212	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN04202300995 5	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	54	4-24-2023	344097	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN04202300995 6	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	55	4-24-2023	3904	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN04202302934 8	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-13-2023	791700	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302934 9	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-13-2023	157912	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 0	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-13-2023	174050	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 1	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-13-2023	1013176	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 2	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-13-2023	484436	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 3	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-13-2023	1993454	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 4	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-13-2023	216870	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 5	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-13-2023	808942	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 6	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-13-2023	514157	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 7	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-13-2023	161084	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 8	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-13-2023	15503	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302935 9	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	4-13-2023	70800	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202302936 0	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	4-13-2023	192140	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303922 5	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	4-26-2023	349263	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN04202303922 6	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	4-26-2023	374966	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN04202303922 7	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	4-26-2023	881019	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN04202303922 8	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	4-26-2023	1108991	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN04202303922 9	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	4-26-2023	532835	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN04202303923 0	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	4-26-2023	906585	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN04202303923 1	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	4-26-2023	1832245	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039232	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	4-26-2023	1356102	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039233	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	4-26-2023	120340	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039234	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	4-26-2023	85697	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039235	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	4-26-2023	1761408	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039236	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039237	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	4-26-2023	71599	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039238	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039239	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	4-26-2023	308879	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039240	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	4-26-2023	304478	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039241	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	4-26-2023	68373	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039242	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	4-26-2023	84704	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039243	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	4-26-2023	513454	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039244	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	4-26-2023	87486	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039245	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039246	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	4-26-2023	131212	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039247	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	4-26-2023	92760	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039248	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	4-26-2023	110359	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039249	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	4-26-2023	582680	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039250	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	4-26-2023	101628	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039251	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	4-26-2023	481040	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039252	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	4-26-2023	554053	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039253	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	4-26-2023	296900	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039254	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	4-26-2023	40963	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039103	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	4-29-2023	1.5E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039104	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	4-26-2023	214351	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039105	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	4-26-2023	127315	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039106	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	4-26-2023	72713	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039107	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039108	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039109	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	4-26-2023	210130	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023041134	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	10	POL OF OFFICE VEHICLES	09	FOOD AND SUPPLIES	NT	V	36	4-13-2023	9100	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041135	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	4-13-2023	13500	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041136	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	38	4-17-2023	388	03321	DIRECTOR FOOD & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041137	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	4-17-2023	88886	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041138	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	40	4-18-2023	26814	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041139	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	41	4-18-2023	37659	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041140	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	42	4-18-2023	1276	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041141	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	43	4-18-2023	9680	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN042023041142	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	10	POL OF OFFICE VEHICLES	09	FOOD AND SUPPLIES	NT	V	44	4-18-2023	13389	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041143	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	4-19-2023	15560	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041144	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	4-19-2023	222613	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041145	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	4-19-2023	39738	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041147	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	49	4-21-2023	39142	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041148	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	50	4-21-2023	152189	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023039028	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-6-2023	49590	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039385	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-18-2023	18000	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039386	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-18-2023	57708	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039387	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-18-2023	99400	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039388	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-18-2023	341380	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039389	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-18-2023	74293	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039390	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-18-2023	47600	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039391	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-18-2023	74740	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039392	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-18-2023	128334	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039393	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-18-2023	72973	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039394	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-18-2023	98856	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039395	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-18-2023	128142	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN042023039396	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-18-2023	295164	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039397	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-18-2023	355301	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039412	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-25-2023	227289	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039411	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-25-2023	91275	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039410	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-20-2023	175483	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039409	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-20-2023	56680	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039408	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-20-2023	55990	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023018120	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-6-2023	210696	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018123	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-6-2023	117779	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018125	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-6-2023	100284	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018127	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-6-2023	882519	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018128	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-6-2023	636140	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018131	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-6-2023	238144	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018132	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-6-2023	2E+07	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018133	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-6-2023	1.8E+07	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018134	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	27	4-6-2023	123550	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018135	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	28	4-6-2023	61775	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018136	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-19-2023	78177	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018137	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	30	4-24-2023	12650	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018138	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	31	4-24-2023	14525	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018139	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	32	4-24-2023	23652	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018140	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	33	4-24-2023	6795	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018141	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	34	4-24-2023	19423	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018142	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	35	4-24-2023	10831	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018143	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	36	4-24-2023	12840	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018144	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	37	4-24-2023	10391	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018145	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	38	4-24-2023	18672	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018146	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	39	4-24-2023	16090	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018147	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	40	4-24-2023	24416	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018148	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	41	4-24-2023	21035	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018149	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	42	4-24-2023	49938	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018150	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	43	4-24-2023	71924	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018151	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	44	4-24-2023	23717	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018152	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	45	4-24-2023	204427	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018153	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	46	4-24-2023	195188	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018154	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	47	4-24-2023	202307	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018156	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	49	4-24-2023	30187	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018155	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	48	4-24-2023	2000	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018157	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	50	4-24-2023	22399	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018158	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	51	4-24-2023	5100	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018159	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	52	4-24-2023	8470	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018160	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	53	4-24-2023	12655	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018161	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	54	4-24-2023	16210	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023048002	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-18-2023	370570	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048006	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-18-2023	327384	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048008	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-18-2023	157236	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048016	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-18-2023	153652	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048019	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-18-2023	61140	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009957	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	56	4-24-2023	2440	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009958	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	57	4-24-2023	5684	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009961	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	4-26-2023	58400	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009962	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	4-26-2023	135060	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009963	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-28-2023	351839	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023009964	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	80971	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023009965	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	121553	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023009966	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	74416	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023009967	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	15191	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023023320	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-18-2023	145632	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023321	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-18-2023	237896	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023322	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-18-2023	258064	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023016811	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-11-2023	440328	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016813	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-11-2023	102080	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016814	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-11-2023	102080	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016815	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-11-2023	44900	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016816	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-11-2023	50128	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016817	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-11-2023	61140	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016819	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-12-2023	440512	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016820	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-12-2023	19900	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-19-2023	28370	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-19-2023	89340	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-19-2023	6387	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-20-2023	35400	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-20-2023	551190	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-20-2023	143032	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011183	4-1-2023	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	293	4-13-2023	17900	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011186	4-1-2023	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	296	4-13-2023	26952	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011185	4-1-2023	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	295	4-13-2023	18174	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011184	4-1-2023	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	294	4-13-2023	25644	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011187	4-1-2023	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	297	4-13-2023	27725	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011188	4-1-2023	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	298	4-13-2023	65246	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011189	4-1-2023	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	299	4-13-2023	44935	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011190	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-13-2023	128866	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011191	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-13-2023	625706	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011193	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-13-2023	7894268	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-13-2023	3377750	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-13-2023	142746	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011196	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	306	4-13-2023	14700	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011197	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	307	4-13-2023	9311	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-13-2023	90986	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039255	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	4-26-2023	1545984	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039256	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	4-26-2023	96353	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039257	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	4-26-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039258	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	4-26-2023	99907	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039259	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	4-26-2023	269395	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023038885	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	16	4-11-2023	142800	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN042023038886	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	26	STATE LEGISLATURE	NT	V	17	4-11-2023	337366	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038887	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	18	4-11-2023	252000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038888	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	19	4-11-2023	8148000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038889	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	C	20	4-12-2023	110000	03414	DY.SPEAKER.,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038890	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	21	4-13-2023	1266000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038891	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	22	4-13-2023	2808	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038892	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	23	4-17-2023	100680	03413	SPEAKER,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023007477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-6-2023	238732	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023007478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-6-2023	171980	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023007479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-6-2023	707710	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023007480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-6-2023	107090	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023007481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-6-2023	110796	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023007482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-6-2023	114880	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023007483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-6-2023	297446	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023007484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-6-2023	40595	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023007454	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-5-2023	271426	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023007455	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-5-2023	242350	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023007456	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-5-2023	88090	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023007457	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-5-2023	127500	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023007458	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-5-2023	76490	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023007459	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-5-2023	341486	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023007460	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-5-2023	179320	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023007461	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-5-2023	139072	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN042023007462	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-5-2023	308064	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007463	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-5-2023	137880	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007464	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-5-2023	81301	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007465	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-5-2023	473844	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007466	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-5-2023	153006	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007467	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-5-2023	363462	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007468	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-5-2023	353102	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007469	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-5-2023	262854	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007470	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-5-2023	1510924	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023007471	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-6-2023	298640	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023007472	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-6-2023	786528	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029361	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	4-13-2023	236512	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039407	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-20-2023	36604	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039406	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-18-2023	204000	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039405	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-18-2023	3563300	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039404	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-18-2023	951242	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039403	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-18-2023	949672	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039402	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-18-2023	885157	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039398	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-18-2023	365060	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039399	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-18-2023	456478	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039400	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-18-2023	515409	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023039401	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-18-2023	635026	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023008697	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	4-6-2023	1387208	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008698	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	4-6-2023	222180	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008699	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	4-6-2023	225330	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008700	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	4-6-2023	2511596	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023008701	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	4-6-2023	3990901	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008702	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	4-6-2023	120900	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008703	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	4-6-2023	64321	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008704	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	4-6-2023	4689528	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008705	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	23	4-6-2023	5373116	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008706	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	4-6-2023	435167	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008707	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	25	4-6-2023	464554	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008708	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	4-6-2023	492152	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008709	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	4-6-2023	1227482	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008710	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	28	4-6-2023	1339160	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008711	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	29	4-6-2023	1801204	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008712	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	4-6-2023	2752695	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008713	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	4-6-2023	6723038	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008714	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	4-6-2023	4946291	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008715	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	4-6-2023	2372116	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008716	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	4-6-2023	2014444	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008717	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	4-6-2023	407542	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008718	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	4-6-2023	85320	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008719	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	4-6-2023	374005	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008720	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	4-6-2023	2531045	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008721	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	39	4-6-2023	1931182	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008722	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	40	4-6-2023	120390	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008723	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	41	4-6-2023	128780	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023048021	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-18-2023	166452	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048023	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-18-2023	177940	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048024	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-18-2023	284540	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048027	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-18-2023	21684	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048029	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-18-2023	291444	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048037	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-18-2023	95900	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048034	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-18-2023	291900	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048040	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-18-2023	34932	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048043	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-18-2023	57684	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048065	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-24-2023	64008	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049955	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-18-2023	69040	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049956	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-18-2023	121716	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049957	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-18-2023	141600	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049958	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-18-2023	188412	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049959	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-18-2023	39800	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049960	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-18-2023	35400	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049961	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-18-2023	42252	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049962	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	8	4-24-2023	790	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049963	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	9	4-24-2023	3000	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049964	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-24-2023	90880	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049965	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	4-24-2023	175896	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023018108	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-6-2023	3.9E+07	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018113	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-6-2023	449837	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018114	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-6-2023	5041140	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN04202318116	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-6-2023	472278	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202318119	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-6-2023	81788	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202318121	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-6-2023	758456	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202318122	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-6-2023	77928	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN04202318124	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-6-2023	857358	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202318126	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-6-2023	1100549	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202318129	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-6-2023	191546	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202318130	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-6-2023	61140	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202300410	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-6-2023	923519	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202300411	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-6-2023	154052	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202300412	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-6-2023	460104	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202300413	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-6-2023	64740	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202300414	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-6-2023	36000	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202301908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	35400	04264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202301909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	2589584	04157	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202301910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	5972680	04221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202301911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	581468	04957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202301912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	971848	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202311199	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	309	4-13-2023	39860	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202311200	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	310	4-13-2023	60610	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202311201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-13-2023	5600	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023011204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-17-2023	619310	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-17-2023	39548	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-17-2023	50948	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-17-2023	84300	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-17-2023	239856	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-17-2023	514232	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-17-2023	67368	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011213	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	323	4-17-2023	12440	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011214	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	324	4-17-2023	1510	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-17-2023	109946	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-17-2023	73026	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-17-2023	753684	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-18-2023	413924	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-18-2023	1095294	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011220	4-1-2023	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	330	4-18-2023	8027	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005836	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-6-2023	28154	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005837	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-6-2023	36326	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005838	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-6-2023	28236	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005839	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-6-2023	37582	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016821	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-12-2023	55800	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016822	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-12-2023	162416	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016823	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-12-2023	176319	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016824	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-12-2023	190952	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016825	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-12-2023	269076	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016826	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-12-2023	1201914	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016828	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-13-2023	180776	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016829	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-17-2023	53916	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN042023016830	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-17-2023	254144	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN042023016831	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-17-2023	374720	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016832	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-17-2023	884028	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016834	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-18-2023	57740	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016835	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	4-18-2023	79696	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016836	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-18-2023	114464	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016837	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	4-18-2023	303104	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016838	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	4-18-2023	520240	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016839	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	4-20-2023	1568973	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016840	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	4-21-2023	111152	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023016841	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	4-21-2023	809592	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029362	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	4-13-2023	437404	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031551	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	145790	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031552	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	216180	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031553	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	226892	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031554	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	83540	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031555	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	114480	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031556	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	66360	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031557	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-5-2023	42781	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031558	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-5-2023	99733	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031559	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	4-6-2023	2638525	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031560	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	4-6-2023	1557405	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031561	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	4-6-2023	748504	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031562	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	08	FINANCE	NT	V	12	4-11-2023	308023	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN042023031563	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	4-13-2023	18000	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023029363	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	4-13-2023	26902	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029364	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	4-13-2023	95230	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029365	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-13-2023	141342	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029366	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	53	4-13-2023	3806	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023029367	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-13-2023	317276	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029368	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	4-13-2023	126840	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029369	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	4-13-2023	704688	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029370	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	57	4-13-2023	20400	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029371	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	4-17-2023	30798	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029372	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	4-17-2023	18000	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029373	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	4-17-2023	87084	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029374	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	61	4-18-2023	15486	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029375	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	62	4-18-2023	991	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029376	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	63	4-19-2023	5730	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN042023029377	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	64	4-19-2023	11667	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029378	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	65	4-19-2023	13844	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029379	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	66	4-19-2023	18314	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029380	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	67	4-19-2023	17728	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029381	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	68	4-19-2023	14215	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029382	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	69	4-19-2023	2658	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029383	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	70	4-19-2023	9530	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029384	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	71	4-19-2023	107685	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029385	4-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	72	4-20-2023	6114109	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029386	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	4-20-2023	317441	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029387	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	4-20-2023	141728	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029388	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	75	4-20-2023	10953	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029389	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	76	4-20-2023	6453	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023029390	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	77	4-20-2023	2547	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023008724	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	42	4-6-2023	98740	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008725	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	43	4-6-2023	70460	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008726	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	4-6-2023	61473	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008727	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	45	4-6-2023	507759	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008728	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	46	4-6-2023	4736260	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008729	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	47	4-6-2023	924720	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008730	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	48	4-6-2023	1099614	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023014676	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	4-10-2023	440644	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014677	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	15	4-10-2023	81351	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014678	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	16	4-10-2023	81450	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014679	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	C	17	4-10-2023	283750	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014680	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	18	4-10-2023	260723	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014681	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	19	4-10-2023	191802	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE
VN042023014710	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	103	TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	01	ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	15	WATER RESOURCES	NT	V	1	4-6-2023	6.5E+07	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN042023014711	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-6-2023	241440	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN042023039110	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	4-26-2023	68034	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039111	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	4-26-2023	159621	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039112	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	4-26-2023	184040	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039113	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	4-26-2023	96524	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039114	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	4-26-2023	193710	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039115	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	4-26-2023	138162	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039116	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	4-26-2023	1484736	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039141	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	4-17-2023	1.9E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039142	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	4-17-2023	4376072	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039143	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	259	4-17-2023	105220	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039144	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	4-17-2023	311651	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039145	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	4-29-2023	1113875	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039146	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	4-29-2023	5112230	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039147	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	4-29-2023	115251	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039148	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	264	4-29-2023	35808	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039149	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-12-2023	37046	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039150	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-12-2023	41334	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038768	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	28885	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038769	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	28000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038770	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11207	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038771	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	55289	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038772	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	22000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023039161	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-13-2023	5E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039162	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-17-2023	74235	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039163	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-13-2023	60429	03152	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	2018728	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	18000	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	35400	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	61424	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	97708	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	206402	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	255250	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	582672	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	922448	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	1134996	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	35400	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	302090	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-6-2023	383658	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-6-2023	1286220	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-6-2023	1495160	04379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-10-2023	27060	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-10-2023	97876	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-10-2023	337064	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-10-2023	1231272	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-10-2023	106722	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018162	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	55	4-24-2023	11795	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018163	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	56	4-24-2023	12301	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018164	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	57	4-24-2023	12725	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018165	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	58	4-24-2023	12550	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018166	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	59	4-24-2023	10230	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018167	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	60	4-24-2023	29430	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018168	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	61	4-24-2023	13480	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018169	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	62	4-24-2023	16795	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018170	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	63	4-24-2023	7095	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018171	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	64	4-24-2023	15730	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018172	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	65	4-24-2023	8629	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018173	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	66	4-24-2023	24055	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018174	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	67	4-24-2023	17379	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018175	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	68	4-24-2023	14374	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018176	4-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	69	4-24-2023	16680	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023020654	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-11-2023	55432	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020655	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-11-2023	67512	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020656	4-1-2023	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	4-17-2023	4735	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023020657	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	11	4-24-2023	1538	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023020658	4-1-2023	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	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	12	4-24-2023	9870	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023020659	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	4-24-2023	3900	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023016842	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	4-21-2023	1064014	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016843	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	4-21-2023	20277	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016844	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	4-21-2023	12312	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016845	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	4-21-2023	94584	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016812	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-11-2023	303268	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016818	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-11-2023	61968	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023016827	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-13-2023	563396	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016833	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-18-2023	18000	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023000695	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-10-2023	62868	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000696	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-10-2023	96040	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000697	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-10-2023	118240	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000698	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-10-2023	222512	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023000699	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-10-2023	737820	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000700	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-10-2023	985124	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032146	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	7	4-19-2023	33974	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032147	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	8	4-19-2023	5100	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023027071	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-11-2023	91864	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027072	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-11-2023	53958	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027073	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-11-2023	69856	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027074	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-11-2023	108408	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027075	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-11-2023	271968	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027076	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-11-2023	73406	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027077	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-11-2023	84868	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027078	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	4-20-2023	1355	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023005840	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-6-2023	37582	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005841	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-6-2023	35070	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005842	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-6-2023	34165	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005843	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-6-2023	35170	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005844	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-6-2023	38688	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005845	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-6-2023	29836	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005846	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-6-2023	36123	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005847	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-6-2023	38878	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005848	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-6-2023	24020	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005849	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-10-2023	25238	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005850	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-10-2023	28770	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005851	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-6-2023	19045	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005852	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-6-2023	19392	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005853	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-6-2023	28035	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038893	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	24	4-17-2023	81942	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038894	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	25	4-17-2023	32298	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038895	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	26	4-17-2023	22500	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038896	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	27	4-17-2023	18030	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038897	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	28	4-17-2023	31555	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038898	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	29	4-17-2023	630311	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038899	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	30	4-17-2023	800000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038900	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	31	4-19-2023	39000	03414	DY.SPEAKER.,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038901	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	32	4-19-2023	24790	03414	DY.SPEAKER.,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038902	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	33	4-19-2023	13299	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038903	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	34	4-19-2023	31062	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038904	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	35	4-20-2023	17000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038905	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	36	4-20-2023	40139	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038906	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	37	4-20-2023	18505	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038907	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	26	STATE LEGISLATURE	NT	V	38	4-24-2023	285395	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038908	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	39	4-24-2023	20840	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038909	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	40	4-24-2023	640	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN042023038910	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	41	4-24-2023	24598	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038911	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	42	4-24-2023	8480	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038912	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	43	4-24-2023	18308	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038913	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	44	4-24-2023	99920	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038914	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	45	4-25-2023	133293	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038915	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	46	4-25-2023	128780	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039644	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	26	4-17-2023	301116	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039645	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	C	27	4-17-2023	188387	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039646	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	28	4-18-2023	1800	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039647	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	29	4-18-2023	1020	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039648	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	30	4-18-2023	1020	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039649	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	31	4-18-2023	1020	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039650	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	32	4-18-2023	1830	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039260	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	4-26-2023	102745	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039261	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	4-26-2023	1857240	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039262	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	4-26-2023	71395	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039263	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	4-26-2023	65013	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039264	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	4-26-2023	891890	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039265	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	4-26-2023	114246	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039266	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	4-26-2023	225224	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023039267	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	4-26-2023	70623	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039268	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	4-26-2023	55536	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039269	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	4-26-2023	32760	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039270	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	4-26-2023	952166	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039164	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-13-2023	39726	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039165	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-13-2023	30186	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039166	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-17-2023	69876	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039167	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-17-2023	82807	03304	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039168	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-17-2023	54273	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039169	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-17-2023	120059	03475	ASSISTANT CONTROLLER(F&A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039170	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-17-2023	53394	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039117	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	4-26-2023	544400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039118	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	4-26-2023	144853	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039119	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	4-26-2023	92785	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039120	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	4-26-2023	562468	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039121	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	4-26-2023	1742784	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039122	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	4-26-2023	97261	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039123	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	4-26-2023	308236	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039124	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	4-26-2023	1081045	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039125	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	4-26-2023	369368	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039126	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	4-26-2023	1896960	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023043317	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	4-6-2023	551704	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043319	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	4-6-2023	1199920	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN042023043321	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	4-6-2023	50268	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043322	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	4-6-2023	75414	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043323	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	4-6-2023	1607856	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043324	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	4-6-2023	155327	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043325	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	4-6-2023	169627	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043331	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	4-6-2023	756200	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043332	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	112	4-6-2023	80064	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043333	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	113	4-6-2023	1269125	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043334	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	4-6-2023	29200	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043335	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	4-6-2023	130690	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043336	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	4-6-2023	318222	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043502	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	282	4-24-2023	102228	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043224	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	194483	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043225	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	373450	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043235	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-5-2023	4649866	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043236	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	722034	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043237	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	1.1E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043238	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	2571597	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043243	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	2926892	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043244	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-5-2023	3961453	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043248	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-5-2023	594513	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023020660	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	4-26-2023	391432	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023014919	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-11-2023	57084	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014920	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-11-2023	161600	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023014921	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-11-2023	114168	04586	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014922	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-11-2023	244976	04586	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014923	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-11-2023	143744	04586	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014924	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-13-2023	84528	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014925	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-13-2023	127554	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014926	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-13-2023	94200	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014927	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-19-2023	3128	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014928	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-19-2023	30152	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014929	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	4-19-2023	93616	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014930	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-19-2023	29850	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014931	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	4-19-2023	62568	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014932	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-21-2023	45228	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014933	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-24-2023	7250	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023020651	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-11-2023	52988	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020652	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-11-2023	84448	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020653	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-11-2023	135216	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022708	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-12-2023	189460	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022709	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-17-2023	3654	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022710	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-24-2023	16920	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023001933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-10-2023	131700	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-10-2023	929072	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-10-2023	99580	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-10-2023	142438	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-10-2023	392588	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-10-2023	523280	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-10-2023	384714	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-10-2023	536996	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-10-2023	1064116	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-10-2023	662276	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-10-2023	216568	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-10-2023	819236	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-10-2023	109946	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-10-2023	591447	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004402	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	1837295	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023004403	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	237296	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023004404	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	270586	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023020717	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	4-11-2023	391506	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020718	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	4-11-2023	887246	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020719	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	4-11-2023	974374	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020720	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	4-11-2023	1101372	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020721	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	4-11-2023	879946	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023020722	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	13	4-12-2023	154502	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN042023039842	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	128	4-19-2023	415	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039843	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	129	4-19-2023	22726	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039844	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	130	4-19-2023	18730	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039845	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	131	4-19-2023	65704	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039846	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	132	4-19-2023	36308	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039847	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	133	4-19-2023	32830	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039848	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	134	4-20-2023	25011	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039849	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	135	4-20-2023	25000	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023039850	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	136	4-20-2023	18461	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039852	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	138	4-20-2023	80876	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039853	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	139	4-20-2023	31521	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039854	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	140	4-20-2023	3750	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039855	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	141	4-20-2023	27140	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039856	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	142	4-20-2023	49311	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039857	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	143	4-20-2023	29300	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039858	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	144	4-20-2023	54000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039859	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	145	4-20-2023	27000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039860	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	146	4-20-2023	184088	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039861	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	147	4-21-2023	166088	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039862	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	148	4-21-2023	6164	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039863	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	149	4-24-2023	54000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039864	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	150	4-24-2023	1191	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039865	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	151	4-24-2023	9916	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039866	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	152	4-24-2023	26845	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039867	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	153	4-24-2023	26176	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039868	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	154	4-24-2023	27000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039869	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	155	4-24-2023	27000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039870	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	156	4-24-2023	11765	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039871	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	157	4-24-2023	3165	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039872	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	158	4-24-2023	2031	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039873	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	159	4-24-2023	25000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039874	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	160	4-24-2023	72854	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039271	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	4-26-2023	328712	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039272	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	4-26-2023	548509	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023007473	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-6-2023	68168	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023007474	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-6-2023	234924	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023007475	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-6-2023	390178	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023007476	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-6-2023	155070	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023008731	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	49	4-6-2023	1218250	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008732	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	4-6-2023	272727	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008733	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	4-6-2023	217488	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008734	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	52	4-6-2023	2049880	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008735	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	53	4-6-2023	3127593	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008736	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	54	4-6-2023	5798369	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008737	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	55	4-6-2023	189170	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008738	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	56	4-6-2023	2056464	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008739	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	4-6-2023	423948	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023008740	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	4-6-2023	56160	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008741	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	4-6-2023	529271	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008742	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	4-6-2023	1319648	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008743	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	4-6-2023	1191517	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008744	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	4-6-2023	1631287	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008745	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	4-6-2023	92795	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008746	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	4-6-2023	183371	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008747	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	4-6-2023	341632	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008748	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	4-6-2023	38799	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008749	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	4-6-2023	107440	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008750	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-6-2023	77952	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008751	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	4-6-2023	1422642	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008752	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	4-6-2023	5221001	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN042023008753	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	4-6-2023	9127234	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008754	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	4-6-2023	79158	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008755	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	4-6-2023	1394878	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008756	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	4-6-2023	9234202	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008757	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	4-6-2023	663111	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008758	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	4-6-2023	2145537	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008759	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	4-6-2023	8792431	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008760	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	4-6-2023	658424	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008761	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	4-6-2023	3931280	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008762	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	4-6-2023	81221	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023011373	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	38	4-10-2023	53990	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023043249	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-5-2023	1339789	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043250	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-6-2023	1.1E+07	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043254	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-6-2023	72000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043260	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	7999655	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043263	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	49776	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043266	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-6-2023	1198952	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043288	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	4-6-2023	2469678	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043289	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-6-2023	30090	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043290	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-6-2023	83929	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043291	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	4-6-2023	259730	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043293	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	4-6-2023	3132806	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043295	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	4-6-2023	2672580	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN042023043297	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	4-6-2023	69190	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043299	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	4-6-2023	207032	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043306	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	4-6-2023	5.8E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043307	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	4-6-2023	6.1E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043312	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	4-6-2023	169106	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043313	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	4-6-2023	302032	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043318	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	4-6-2023	707836	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043320	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	4-6-2023	1.2E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043284	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	4-6-2023	8508503	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043371	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	188	4-17-2023	82430	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043407	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	259	4-24-2023	51857	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	2601	DIRECTOR GENERAL OF POLICE
VN042023043404	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	256	4-24-2023	379655	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043453	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	253	4-24-2023	444554	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043454	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	254	4-24-2023	307912	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043455	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	255	4-24-2023	277047	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043460	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	149	4-12-2023	175500	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023051003	4-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	08	MODERNISATION OF POLICE FORCES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	22	ARMS AND AMMUNITION	12	HOME AFFAIRS	NT	V	1	4-26-2023	647	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023050109	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	POWER SUBSIDIES TO INDUSTRIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	13	INDUSTRIES	NT	V	1	4-20-2023	1E+09	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023050110	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	POWER SUBSIDIES TO INDUSTRIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	13	INDUSTRIES	NT	V	2	4-20-2023	1E+09	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023039293	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-11-2023	144213	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009430	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	52	4-6-2023	187966	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN042023009431	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	53	4-6-2023	194736	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009432	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	54	4-6-2023	482388	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009433	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	55	4-6-2023	498396	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009434	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	56	4-6-2023	517214	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009435	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	57	4-6-2023	543978	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009436	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	58	4-6-2023	566092	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044541	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	122	4-28-2023	43670	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044540	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	121	4-28-2023	19340	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023004405	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	900941	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023004406	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	172170	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023004407	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-6-2023	543001	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003089	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	34932	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003090	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	57884	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003091	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	73348	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003092	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	74062	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003093	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	96352	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003094	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	129126	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003095	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	48756	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003096	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	64122	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003097	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	99480	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003098	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-6-2023	116056	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003099	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	179028	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023003100	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-6-2023	12692	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003101	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-10-2023	75132	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003102	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-10-2023	72790	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003103	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-10-2023	131906	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003104	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-10-2023	75156	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023004520	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-10-2023	44868	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023004521	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-10-2023	64008	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023004522	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-10-2023	130232	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023004523	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-10-2023	152624	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023004524	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-10-2023	219816	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023004525	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-10-2023	315036	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003345	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-6-2023	1840568	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023021999	4-1-2023	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	4-6-2023	450	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022000	4-1-2023	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	4-6-2023	326	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022001	4-1-2023	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	4-6-2023	50	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022002	4-1-2023	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	4-6-2023	500	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022003	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	280	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022004	4-1-2023	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	6	4-11-2023	180	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022005	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-11-2023	150	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022006	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-11-2023	250	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023023642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-13-2023	144668	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-13-2023	748447	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-13-2023	110760	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023023645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-13-2023	129993	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023022007	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-11-2023	192	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023039875	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	161	4-25-2023	5762	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039876	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	162	4-25-2023	11281	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039877	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	163	4-25-2023	30904	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039878	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	164	4-25-2023	4422	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039879	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	165	4-25-2023	27336	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039880	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	166	4-25-2023	13668	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039881	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	167	4-25-2023	3600	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039882	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	168	4-25-2023	26130	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039883	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	4-25-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039884	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	4-25-2023	5323	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039885	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	171	4-26-2023	2073756	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035983	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	4-6-2023	7256630	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035985	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	4-6-2023	95335	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035984	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	4-6-2023	7848239	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035979	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	4-6-2023	1160752	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035976	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	4-6-2023	5273256	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035975	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	4-6-2023	129227	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035986	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	4-11-2023	60000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035987	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	14	4-13-2023	4415213	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035988	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	4-20-2023	99730	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035989	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	4-24-2023	2220	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009397	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	4-6-2023	458618	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN042023009398	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	4-6-2023	482014	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009399	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-6-2023	342026	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009400	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-6-2023	352064	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009401	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-6-2023	475722	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009402	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-6-2023	78782	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009403	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	25	4-6-2023	89887	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009404	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-6-2023	65580	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009405	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	27	4-6-2023	609994	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009406	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	28	4-6-2023	1412308	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009407	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-6-2023	65906	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009408	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	4-6-2023	1758466	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009409	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	4-6-2023	1901694	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009410	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-6-2023	52870	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009411	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-6-2023	55806	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009412	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-6-2023	66790	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023011374	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-3-2023	196926	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011375	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	547042	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011376	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	24180	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023011377	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	26902	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011378	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	31954	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023029391	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	4-20-2023	36290	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029392	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	4-21-2023	140438	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023029393	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	80	4-24-2023	33901	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029394	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	81	4-24-2023	30599	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029395	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	82	4-24-2023	1193	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029396	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	83	4-24-2023	11272	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029397	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	84	4-24-2023	1120	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029398	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	85	4-24-2023	11542	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023029399	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	86	4-24-2023	9000	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023029400	4-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	87	4-24-2023	24592	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023031498	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-10-2023	243918	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031499	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-10-2023	865110	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031500	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-10-2023	72040	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031501	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-10-2023	225212	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031564	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	4-13-2023	1695056	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031565	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	4-13-2023	553146	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031566	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	4-13-2023	808856	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031567	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	4-13-2023	162254	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031568	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	08	FINANCE	NT	V	18	4-13-2023	311037	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031569	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	4-17-2023	35689	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031570	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	20	4-18-2023	10890	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031571	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	21	4-18-2023	112172	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023031572	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	26	ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	22	4-18-2023	44000	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023029401	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	88	4-24-2023	6415	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023029402	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	4-25-2023	37340	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029403	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	90	4-28-2023	1199	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029404	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	91	4-28-2023	16352	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029405	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	92	4-28-2023	2398	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029406	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	93	4-28-2023	1634	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023029407	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	94	4-28-2023	859	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031502	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	4-10-2023	144180	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031503	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	4-10-2023	114246	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031504	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	4-10-2023	560657	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031505	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	4-11-2023	89064	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023044539	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	120	4-28-2023	35370	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044538	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	119	4-26-2023	27740	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044537	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	118	4-26-2023	25260	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044536	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	117	4-24-2023	385316	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044535	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	116	4-24-2023	81089	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044534	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	92	TELEPHONE	08	FINANCE	NT	V	115	4-24-2023	2044	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044533	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	114	4-20-2023	10000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044532	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	02	WAGES	08	FINANCE	NT	V	113	4-20-2023	122292	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023044531	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	112	4-19-2023	45333	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044530	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	111	4-19-2023	286726	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044529	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	110	4-19-2023	2803	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023044528	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	109	4-19-2023	108426	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044527	4-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	108	4-18-2023	310	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044526	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02	WAGES	08	FINANCE	NT	V	107	4-18-2023	25120	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044525	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	106	4-18-2023	6358	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044524	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	105	4-18-2023	3730	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044523	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	104	4-18-2023	707	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044522	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	103	4-18-2023	76627	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044521	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	102	4-17-2023	37776	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044520	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	101	4-17-2023	96572	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044519	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	100	4-17-2023	18000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044518	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	99	4-17-2023	1203	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044517	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	98	4-17-2023	896614	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044516	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	97	4-17-2023	52183	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN042023044515	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	96	4-17-2023	2384	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044514	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	92	TELEPHONE	08	FINANCE	NT	V	95	4-17-2023	1049	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044513	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	94	4-17-2023	18804	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023044512	4-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	93	4-13-2023	13440	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044511	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	92	4-13-2023	19105	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044510	4-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	91	4-13-2023	6279	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044509	4-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	90	4-13-2023	23319	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044508	4-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	89	4-13-2023	1880	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044507	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02	WAGES	08	FINANCE	NT	V	88	4-13-2023	38456	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044506	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	87	4-13-2023	2101	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023044505	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	86	4-13-2023	331	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044499	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	80	4-13-2023	1507	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035694	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	16	4-11-2023	66900	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035695	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	4-11-2023	22440	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035696	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	18	4-20-2023	40787	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023022008	4-1-2023	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	10	4-19-2023	300	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022009	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-26-2023	200	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022010	4-1-2023	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	12	4-26-2023	500	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022011	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-26-2023	192	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022012	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-26-2023	500	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022013	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-18-2023	275	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022014	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-18-2023	312	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022015	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-18-2023	224	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022016	4-1-2023	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	18	4-18-2023	70	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022017	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-20-2023	600	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022018	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-20-2023	140	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022019	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-20-2023	152	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022020	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-25-2023	110	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022021	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-25-2023	220	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022022	4-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-25-2023	250	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023023646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-13-2023	1852634	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-25-2023	3240	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023022421	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-11-2023	233392	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022422	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-11-2023	131752	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022423	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-17-2023	47354	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022424	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	4	4-17-2023	1940	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023011763	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	65	4-12-2023	285000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-12-2023	44274	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-12-2023	45552	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-12-2023	1367546	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-12-2023	405752	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-12-2023	65740	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-12-2023	35400	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-12-2023	123578	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-12-2023	173196	04418	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-12-2023	1505082	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003346	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-6-2023	285552	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003347	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-6-2023	73492	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003348	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-6-2023	77244	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003349	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	90880	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003350	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-6-2023	146776	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003351	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-6-2023	195140	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003352	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-6-2023	768864	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003353	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	1138979	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003354	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	1361244	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003355	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	11	4-10-2023	4790	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023002392	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	207717	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009413	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-6-2023	94340	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009414	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-6-2023	102090	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009415	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	109890	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009416	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	137240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009417	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	168430	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009418	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	168620	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023009419	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	197840	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009420	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	203772	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009421	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	266715	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009422	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	4-6-2023	38054	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009423	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	45	4-6-2023	39800	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009424	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	46	4-6-2023	39926	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009425	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	47	4-6-2023	70390	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009426	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	48	4-6-2023	93340	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009427	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	49	4-6-2023	102946	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009428	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	4-6-2023	116090	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009429	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	4-6-2023	142880	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023021887	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-12-2023	121140	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021888	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-12-2023	125118	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021889	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	4-12-2023	132478	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021890	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	4-12-2023	343588	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021891	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	4-12-2023	347498	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021892	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	4-12-2023	374700	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021893	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	4-12-2023	444610	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023021894	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	9	4-18-2023	2951	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023021895	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	10	4-18-2023	1064	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN042023021896	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	4-18-2023	44550	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023020696	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-11-2023	38200	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023021897	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	4-18-2023	66584	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023020697	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-11-2023	1355158	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023021898	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	4-18-2023	90640	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023020698	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-11-2023	153748	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN042023020406	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-11-2023	72086	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020405	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-11-2023	1019676	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020407	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-11-2023	98340	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020408	4-1-2023	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	29	4-11-2023	194318	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-11-2023	72240	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-11-2023	1177780	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-11-2023	296652	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-11-2023	49776	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031506	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	4-11-2023	209204	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031507	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	4-11-2023	70844	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031508	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	4-11-2023	85540	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031509	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	12	4-13-2023	6026	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031510	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	13	4-13-2023	1061	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031511	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	4-13-2023	44295	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031512	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	15	4-13-2023	6550	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN042023031573	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	14	COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	23	4-18-2023	24434	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023031574	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	24	4-19-2023	780	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023039273	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	4-26-2023	103741	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039274	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	4-26-2023	436243	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039275	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	4-26-2023	507275	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039276	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-11-2023	30850	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039277	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-11-2023	12771	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039278	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-11-2023	41745	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039279	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-11-2023	54366	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039280	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-11-2023	37716	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039281	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-11-2023	44751	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039282	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-11-2023	58955	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039283	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-11-2023	68067	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039284	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-11-2023	47230	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039285	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-11-2023	63511	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039286	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-11-2023	24050	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023039287	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-11-2023	27970	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039288	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-11-2023	36676	03361	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039651	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	33	4-18-2023	810	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039652	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	34	4-18-2023	810	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039653	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	35	4-18-2023	540	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039654	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	36	4-18-2023	210	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039655	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	37	4-18-2023	360	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039656	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	38	4-18-2023	210	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039657	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	39	4-18-2023	510	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039658	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	40	4-18-2023	1890	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039659	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	41	4-18-2023	1080	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039660	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	42	4-18-2023	1020	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039661	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	43	4-18-2023	1470	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039662	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	C	44	4-19-2023	35347	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023039707	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	10	4-17-2023	60649	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039708	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	11	4-17-2023	8071	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023035697	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	19	4-26-2023	45084	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &

VN042023035698	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	20	4-26-2023	27500	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023044500	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATION	NT	V	81	4-13-2023	9000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044501	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	82	4-13-2023	3502	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044502	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	83	4-13-2023	6219	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044503	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	84	4-13-2023	1061	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044504	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	85	4-13-2023	3028	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009452	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	74	4-10-2023	915	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023044494	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	75	4-11-2023	1615	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044495	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	76	4-11-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044496	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATION	NT	V	77	4-12-2023	17595	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044497	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	78	4-12-2023	354287	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023044498	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	79	4-12-2023	3292	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009446	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	68	4-6-2023	117490	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009447	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	69	4-6-2023	180990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009448	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-6-2023	107958	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009449	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	71	4-10-2023	15162	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN042023009450	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	72	4-10-2023	2500	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023009451	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	73	4-10-2023	6831	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009440	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	62	4-6-2023	66756	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009441	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	63	4-6-2023	72240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009442	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	4-6-2023	154730	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009443	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	65	4-6-2023	18461	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009444	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	66	4-6-2023	32354	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009445	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	67	4-6-2023	81040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009437	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	59	4-6-2023	53990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009438	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	60	4-6-2023	57280	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009439	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	61	4-6-2023	62372	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035679	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	4-6-2023	90140	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023035681	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	4-6-2023	169630	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023035682	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	4-6-2023	264630	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023035683	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	4-6-2023	94290	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035684	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	4-6-2023	99784	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035685	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	4-6-2023	129948	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035686	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	4-6-2023	68432	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035687	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	4-6-2023	396856	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035688	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	10	4-6-2023	407254	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY

VN042023000979	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	4-6-2023	75508	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023000980	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-6-2023	284968	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000983	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	4-6-2023	79696	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023000984	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	4-6-2023	137504	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023000985	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	4-6-2023	340968	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023000986	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-10-2023	30113	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000987	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-10-2023	51006	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000988	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-10-2023	154210	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000989	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-10-2023	103672	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000990	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-10-2023	74494	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000991	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-10-2023	159106	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000978	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	4-6-2023	110408	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023000981	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-6-2023	878632	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000982	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	931304	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023002067	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	88288	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023002068	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	231140	04005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002069	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	494212	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023002070	4-1-2023	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	4	4-6-2023	60417	04005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023011124	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	234	4-13-2023	840	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-13-2023	31778	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	45660	04771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	38364	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	206572	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	53876	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011130	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1523925	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-13-2023	488816	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	4-13-2023	6695832	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-13-2023	29200	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-13-2023	1.4E+07	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-13-2023	810782	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011141	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-13-2023	557540	04771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011142	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-13-2023	18000	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023011027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-12-2023	1192254	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-12-2023	1318802	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1154768	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	572116	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	142438	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-12-2023	70800	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-12-2023	748292	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	62040	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-11-2023	72452	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	74440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-11-2023	121280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-11-2023	217530	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	27130	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	80740	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	276270	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	317420	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020422	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	18461	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020423	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	134090	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020424	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	179390	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020425	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	84382	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	36922	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	1485652	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	63110	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020429	4-1-2023	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	50	4-11-2023	174956	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020430	4-1-2023	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	51	4-11-2023	135390	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020431	4-1-2023	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	52	4-11-2023	60640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023021886	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-11-2023	5.5E+07	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN042023039886	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	172	4-28-2023	2594	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039887	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	173	4-28-2023	1854	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023039888	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	174	4-28-2023	5605	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039889	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	175	4-28-2023	35683	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039851	4-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	16	PUNJAB STATE INFORMATION COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	33	GOVERNANCE REFORMS	NT	V	137	4-20-2023	9825000	03489	ASSISTANT CONTROLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023021907	4-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	36	GRANTS-IN-AID (NON-SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	22	4-24-2023	2E+07	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN042023040293	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-6-2023	162353	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040294	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-6-2023	79044	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040295	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-6-2023	1956082	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040296	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-6-2023	74828	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040297	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-6-2023	80740	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040298	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-6-2023	115100	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040299	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-6-2023	88690	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040300	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-6-2023	108826	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040301	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-6-2023	287970	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040302	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-6-2023	78490	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040303	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-6-2023	233932	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040304	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-6-2023	397010	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039709	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-18-2023	79895	03004	DEPUTY STATE TRANSPORT COMMISSIO	1302	DIRECTOR, STATE TRANSPORT
VN042023039710	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	13	4-19-2023	5538	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039711	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	14	4-20-2023	88000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039712	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	15	4-20-2023	24750	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039713	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	16	4-20-2023	28500	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039714	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	17	4-20-2023	23250	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039715	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	18	4-20-2023	28500	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039716	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	19	4-20-2023	31937	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039717	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	20	4-20-2023	110939	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039718	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	21	4-20-2023	25310	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039719	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	22	4-20-2023	141717	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023039720	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	23	4-28-2023	47766	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN042023039721	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	10	GENERAL ADMINISTRATION	NT	V	24	4-19-2023	5000000	03005	SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,P	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN042023011379	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	66756	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011380	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-5-2023	77940	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011381	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-5-2023	82878	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011382	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-5-2023	94290	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011383	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-5-2023	125530	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011384	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-5-2023	154730	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011385	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	4-5-2023	204280	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011386	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	4-5-2023	218820	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023008676	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	19	4-5-2023	246740	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008677	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	20	4-5-2023	534528	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008678	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	21	4-5-2023	100096	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008679	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	22	4-5-2023	18461	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008680	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	23	4-5-2023	30412	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008681	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	101	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	24	4-5-2023	350000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN042023008682	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATION	NT	C	25	4-5-2023	23393	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN042023009318	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	05	YOGA UNIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	52724	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009319	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-6-2023	72240	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009320	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-6-2023	121788	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009321	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	242540	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009322	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	369912	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009323	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-6-2023	405815	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009324	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-6-2023	472814	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009325	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-6-2023	134510	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023035689	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	4-6-2023	406466	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035690	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	12	4-6-2023	592766	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035692	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	14	4-6-2023	43590	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023035693	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	15	4-6-2023	138750	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023035691	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	13	4-6-2023	1927510	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY
VN042023035680	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	4-6-2023	143338	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023044854	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	30090	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044855	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	96346	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN042023043267	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-6-2023	2305584	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043268	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	4904604	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023048584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	29	4-20-2023	17743	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN042023048575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	20	4-13-2023	555721	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023047383	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	48	4-11-2023	185480	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047384	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	49	4-11-2023	239651	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047385	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	50	4-11-2023	149956	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047386	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	51	4-11-2023	55340	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047387	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	52	4-11-2023	90840	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047388	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	53	4-11-2023	91610	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047389	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	54	4-11-2023	213206	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047390	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	55	4-12-2023	103035	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047391	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	56	4-13-2023	15321	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047392	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	57	4-17-2023	29564	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047393	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	58	4-18-2023	105212	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023047394	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	59	4-18-2023	1179	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047395	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	60	4-19-2023	3839	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047396	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	61	4-19-2023	1049	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047397	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	62	4-19-2023	388	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047398	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	63	4-19-2023	289230	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047399	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	64	4-19-2023	1037	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047400	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	65	4-19-2023	15000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023047401	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	66	4-19-2023	49586	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047402	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	67	4-19-2023	920	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047403	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	68	4-21-2023	1200	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047404	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	69	4-24-2023	34030	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047405	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	70	4-26-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-12-2023	329412	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-12-2023	316070	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-12-2023	160188	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-12-2023	966934	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-12-2023	134938	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-12-2023	4707052	04379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-12-2023	3581956	04379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-12-2023	223158	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-12-2023	70896	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-12-2023	311726	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-12-2023	61424	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-12-2023	856458	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009959	4-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	58	4-13-2023	28200	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023011052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-12-2023	73300	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-12-2023	623182	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-12-2023	679386	04379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-12-2023	833308	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-12-2023	693416	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-12-2023	27628	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	49586	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011096	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-13-2023	6127	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009960	4-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	59	4-17-2023	37600	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023011039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-12-2023	1372608	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-12-2023	1141282	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-12-2023	103712	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-12-2023	156644	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-12-2023	120128	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009968	4-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	67	4-26-2023	18800	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023009905	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-11-2023	4.7E+07	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023010949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-11-2023	517718	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-11-2023	574656	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-11-2023	534312	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-11-2023	288216	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-11-2023	535456	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-11-2023	477558	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-11-2023	29200	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011143	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-13-2023	1101730	04771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-13-2023	35864	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011145	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-13-2023	166752	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-13-2023	374426	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040305	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-6-2023	5436692	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040306	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-6-2023	1588144	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040307	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-6-2023	242374	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040308	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-6-2023	530732	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040309	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-6-2023	651116	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040310	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-6-2023	18000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040311	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-6-2023	20563	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040312	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-6-2023	1369674	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040313	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-6-2023	541844	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040314	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-6-2023	143162	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN042023038773	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	43799	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038774	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	10083	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038775	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	17274	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038776	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	161457	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038777	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4789	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038778	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	21886	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038779	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	51234	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038780	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5850	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038781	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	18800	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038782	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9997	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023038783	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6571	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038784	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	37645	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038785	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4333	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038786	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	18259	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038787	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	24934	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023020432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	36540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	55440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-11-2023	65690	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	78584	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-11-2023	76364	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020437	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	149436	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-11-2023	57654	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-11-2023	43544	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-11-2023	18706	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	1516548	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	26902	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	18461	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009326	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-6-2023	2382497	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009327	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-6-2023	678790	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009328	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-6-2023	758994	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009329	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-6-2023	472946	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009330	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	26902	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009331	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	1150668	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009332	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	1137963	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009333	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	1005836	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009334	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	797998	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009335	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	76440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009336	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	26902	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009337	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	31150	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009338	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	120880	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009339	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	163894	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009340	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	876250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009341	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	75427	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009342	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	53804	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023011387	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	4-5-2023	234420	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011388	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	4-5-2023	272520	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011389	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	4-5-2023	644879	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023031575	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	25	4-19-2023	12411	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031576	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	26	4-19-2023	6321	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031577	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	08	FINANCE	NT	V	27	4-20-2023	7425	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031578	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	28	4-20-2023	1699	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN042023031579	4-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	29	4-20-2023	829497	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031580	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	30	4-20-2023	110896	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031581	4-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	31	4-24-2023	5436	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031582	4-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	32	4-24-2023	991	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031583	4-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	33	4-24-2023	26096	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031584	4-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	34	4-24-2023	28518	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031513	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	06	ELECTIONS	NT	V	16	4-13-2023	2250	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031514	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	17	4-13-2023	90922	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031515	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	07	DEVELOPMENT OF HOSTING OF WEBSITE	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	18	4-13-2023	807558	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031516	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	19	4-17-2023	156840	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031517	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	20	4-18-2023	58305	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031518	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	21	4-18-2023	6240	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031519	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	22	4-18-2023	4277	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN042023031520	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	06	ELECTIONS	NT	V	23	4-18-2023	2508	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023047406	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	71	4-26-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047407	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	72	4-26-2023	4759	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047408	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	73	4-26-2023	3000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047410	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	75	4-28-2023	2000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023047411	4-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	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	76	4-28-2023	42500	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023041146	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04	ASSISTANCE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYMENT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	48	4-20-2023	9.6E+07	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041149	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	51	4-25-2023	1500000	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023026960	4-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	44	SUBSIDY TO STUDENTS OF GOVERNMENT 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	4-26-2023	2500000	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN042023026961	4-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY TO STUDENTS OF GOVERNMENT 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	4-26-2023	2500000	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN042023026962	4-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	56	MUKH MANTRI VIGYAN YATRA PUSHPA GUJRAL SCIENCE CITY , KAPURTHALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	4-26-2023	1.3E+07	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN042023047409	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	08	FINANCE	NT	V	74	4-26-2023	5568	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023048556	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	1	4-13-2023	146426	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	4-13-2023	372004	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023043493	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	273	4-24-2023	47768	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043494	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	274	4-24-2023	38575	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043495	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	4-24-2023	91790	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN042023043496	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	276	4-24-2023	48542	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043497	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	4-24-2023	11972	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043499	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	279	4-24-2023	29721	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043498	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	4-24-2023	5739	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043500	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	280	4-24-2023	70190	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043501	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	281	4-24-2023	55203	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043504	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	284	4-24-2023	22082	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043503	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	283	4-24-2023	36180	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043505	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	285	4-24-2023	5015	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043506	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	286	4-24-2023	8755	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043507	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	287	4-24-2023	23574	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043508	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	288	4-24-2023	41565	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043509	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	289	4-24-2023	26822	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043510	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	290	4-24-2023	4990	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043512	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	292	4-24-2023	344113	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043511	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	291	4-24-2023	37874	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043513	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	293	4-24-2023	95129	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043514	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	294	4-24-2023	4610	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043515	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	295	4-24-2023	77134	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043516	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	296	4-24-2023	541800	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043517	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	297	4-24-2023	485486	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043518	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	298	4-24-2023	626880	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043519	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	299	4-24-2023	433102	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023011147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-13-2023	210462	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-13-2023	1336024	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-13-2023	1492014	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-13-2023	438674	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-13-2023	83676	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-13-2023	35400	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-13-2023	376426	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-13-2023	35400	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-13-2023	1087958	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-13-2023	319888	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-13-2023	1173810	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-13-2023	204498	04159	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023011172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-13-2023	793592	04159	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-20-2023	39588	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-20-2023	93900	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-20-2023	66962	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010894	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	394	4-20-2023	42416	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-20-2023	603396	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-20-2023	79884	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010898	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	398	4-20-2023	164521	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005910	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-13-2023	1131273	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005911	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-13-2023	279922	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005912	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-13-2023	116357	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005913	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-13-2023	2392164	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005914	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-13-2023	1.8E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005915	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-13-2023	6259685	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005916	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-17-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005917	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-17-2023	2000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005918	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-17-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005919	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-17-2023	386735	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023005920	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	85	4-17-2023	1395918	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005921	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-17-2023	203810	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005922	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-17-2023	42362	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005923	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-17-2023	259355	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005924	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-17-2023	278770	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005925	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-17-2023	114639	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005926	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-17-2023	83598	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005927	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-17-2023	5663280	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005928	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-17-2023	922701	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023020444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	60401	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	67640	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	422680	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	876588	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	395900	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-11-2023	227770	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	564594	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-11-2023	1093148	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020452	4-1-2023	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	73	4-12-2023	320490	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020453	4-1-2023	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	74	4-12-2023	146150	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020454	4-1-2023	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	75	4-12-2023	90270	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020455	4-1-2023	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	76	4-12-2023	95370	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020456	4-1-2023	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	77	4-12-2023	629082	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020457	4-1-2023	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	78	4-12-2023	194336	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020458	4-1-2023	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	79	4-12-2023	117372	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-12-2023	111340	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-12-2023	111478	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-12-2023	120920	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-12-2023	153553	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-12-2023	430494	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-12-2023	299240	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-12-2023	18000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-12-2023	57280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-12-2023	109312	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-12-2023	128730	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-12-2023	142820	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020470	4-1-2023	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	91	4-12-2023	84140	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020471	4-1-2023	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	92	4-12-2023	166280	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020472	4-1-2023	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	93	4-12-2023	230670	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020473	4-1-2023	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	94	4-12-2023	139908	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020474	4-1-2023	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	95	4-12-2023	386798	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038788	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	58974	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038789	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11920	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038790	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	169511	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038791	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	32377	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038792	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	17924	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023038793	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	24100	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023031521	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	24	4-18-2023	5523370	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031522	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	25	4-18-2023	2.5E+07	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031523	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	07	DEVELOPMENT OF HOSTING OF WEBSITE	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	26	4-18-2023	513000	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031524	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	27	4-19-2023	3848	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031525	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	28	4-20-2023	3923	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031526	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	29	4-20-2023	5569	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031527	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	30	4-20-2023	6742	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031528	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	31	4-20-2023	80706	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031529	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	32	4-20-2023	44947	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031530	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	33	4-20-2023	147688	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031531	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	34	4-20-2023	38868	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031532	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	35	4-20-2023	488629	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031533	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	36	4-20-2023	466706	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031534	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	37	4-24-2023	5827412	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031535	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	38	4-24-2023	3381	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031536	4-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	39	4-24-2023	15310	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031537	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	40	4-24-2023	932696	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031538	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	41	4-24-2023	8270	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031539	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	42	4-24-2023	7136	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN042023031540	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	43	4-24-2023	19241	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN042023031541	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	4-5-2023	97890	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN042023031542	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	4-5-2023	331366	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN042023031543	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	4-5-2023	125780	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN042023031544	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	4-5-2023	134330	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN042023031545	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	4-5-2023	26902	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM

VN042023039795	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	81	4-11-2023	205427	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039796	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	82	4-12-2023	1047103	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039797	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	83	4-13-2023	131390	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039798	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	84	4-13-2023	141428	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039799	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	85	4-13-2023	157190	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039800	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	86	4-13-2023	184280	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039801	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	87	4-13-2023	335340	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039802	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	88	4-13-2023	359330	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023039803	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	89	4-13-2023	280830	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040333	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	4-18-2023	33690	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040334	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	4-18-2023	54264	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039289	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-11-2023	55572	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039290	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-11-2023	70446	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039291	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-11-2023	47833	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039292	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-11-2023	42042	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023043520	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	300	4-24-2023	551492	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043521	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	301	4-24-2023	381077	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043522	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	302	4-24-2023	564826	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023043524	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	304	4-24-2023	6600	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043523	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	303	4-24-2023	370068	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043525	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	305	4-25-2023	83187	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043526	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	306	4-25-2023	283478	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043527	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	307	4-28-2023	34016	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043529	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	309	4-28-2023	1661	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043528	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	308	4-28-2023	3170	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043530	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	310	4-28-2023	1996	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043531	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	311	4-28-2023	24799	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN042023043326	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	4-6-2023	610112	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043327	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	4-6-2023	677562	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043328	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	4-6-2023	673706	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043329	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	4-6-2023	185892	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043330	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	4-6-2023	1437820	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043337	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	4-6-2023	18000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043338	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	4-6-2023	1736028	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043339	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	4-6-2023	7613058	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043341	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	4-6-2023	2794916	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043342	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	4-6-2023	189398	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043343	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	4-6-2023	208664	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043357	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	4-6-2023	1265612	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043358	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	4-6-2023	34590	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043364	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	4-6-2023	5898295	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023048558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	4-13-2023	1068353	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	4-13-2023	425940	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	4-13-2023	15593	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN042023048561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	4-13-2023	243520	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	4-13-2023	506740	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	4-13-2023	192740	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	4-13-2023	21700	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	4-13-2023	1050844	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023043532	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	312	4-28-2023	1297	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043492	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	181	4-17-2023	938	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043491	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	4-17-2023	23393	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043490	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	4-17-2023	21842	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043489	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	4-17-2023	22423	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043488	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	4-17-2023	24656	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043487	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	4-17-2023	21172	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023010974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-11-2023	6518676	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-11-2023	1.1E+07	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-11-2023	102562	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-11-2023	160188	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-11-2023	386070	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-11-2023	453300	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-11-2023	35400	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-13-2023	738424	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	69662	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011132	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	149736	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011133	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	2617428	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011140	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-13-2023	29170	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-11-2023	753604	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-11-2023	68950	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-11-2023	1584242	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-11-2023	1666100	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-11-2023	454047	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-11-2023	492856	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-11-2023	600316	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-11-2023	744272	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-11-2023	60900	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-11-2023	368746	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-11-2023	934630	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-11-2023	18000	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-11-2023	187996	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-11-2023	29200	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-11-2023	3480728	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-11-2023	8494734	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-11-2023	62024	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-12-2023	1379952	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-12-2023	76092	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-12-2023	97876	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-12-2023	207338	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-12-2023	223526	04004	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-12-2023	77428	04004	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-12-2023	464684	04004	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-12-2023	18000	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-12-2023	95036	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-12-2023	884947	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-12-2023	1172796	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	18000	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038794	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	16327	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038795	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13449	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038693	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11119	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038694	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4451	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038695	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11394	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038696	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13364	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038697	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	36200	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023038698	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	18365	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038699	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14540	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038700	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	16074	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038701	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5756	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038702	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	22319	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038703	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	21124	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023038704	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11874	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN042023038705	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	7063	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038706	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9275	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038707	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	129	4-24-2023	21976	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038708	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	4-24-2023	34249	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN042023038709	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	30105	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN042023038710	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14406	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN042023038711	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	60367	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN042023038712	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	165000	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN042023038713	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	135	4-25-2023	20882	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038762	4-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	81	4-17-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023038715	4-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	137	4-26-2023	47000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023038716	4-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	138	4-17-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023038714	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-25-2023	62059	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023038677	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-13-2023	50000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038678	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-13-2023	40740	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023038679	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-13-2023	76540	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023038680	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-13-2023	148434	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023038681	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-13-2023	307020	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023038682	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-13-2023	400	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023038683	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-13-2023	407	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023038684	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-13-2023	3570	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023038685	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-13-2023	43099	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038686	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	399689	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023020475	4-1-2023	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	4-12-2023	130246	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-12-2023	266120	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-12-2023	107790	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042210	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-6-2023	184640	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042211	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-6-2023	3382744	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042212	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-6-2023	2269028	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042213	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-6-2023	1945230	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042214	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-6-2023	1897876	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN042023042215	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-6-2023	1728929	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042216	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-6-2023	944000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042217	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	4-6-2023	905953	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042218	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-6-2023	561574	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042219	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-6-2023	346011	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042220	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	4-6-2023	271268	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042221	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	4-6-2023	109976	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042222	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	4-6-2023	60440	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042223	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	4-6-2023	138486	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042224	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	4-6-2023	219984	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042225	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	4-6-2023	819478	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042226	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	17	4-12-2023	242446	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042227	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	4-12-2023	54315	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042228	4-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	19	4-18-2023	11114	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042229	4-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	20	4-18-2023	22940	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042230	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	21	4-20-2023	171193	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN042023042231	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	4-21-2023	15321	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042232	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	23	4-21-2023	31485	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042233	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	24	4-24-2023	66311	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042234	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	25	4-24-2023	5339	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023042235	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	26	4-24-2023	2348	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN042023041099	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-6-2023	4089894	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041100	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-6-2023	449046	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023011390	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	4-5-2023	18461	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011391	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	4-5-2023	26902	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011392	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	4-5-2023	236470	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011393	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	4-5-2023	73590	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011394	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	4-5-2023	550440	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011395	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	4-5-2023	1295132	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011396	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	4-6-2023	62111	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011397	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	4-6-2023	128190	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023043486	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	4-17-2023	21842	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043485	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	4-17-2023	21797	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043484	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	4-17-2023	18377	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043483	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	4-17-2023	31579	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043482	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	4-17-2023	27783	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043481	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	4-17-2023	27783	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043480	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	169	4-17-2023	29522	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043479	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	168	4-17-2023	3000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043478	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	4-17-2023	22442	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023043477	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	4-17-2023	34468	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043476	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	4-17-2023	22709	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043475	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	4-17-2023	77542	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043474	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	4-17-2023	6768	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043473	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	4-17-2023	24875	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043472	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	4-13-2023	367389	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043471	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	4-13-2023	442818	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043470	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	4-13-2023	677575	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043469	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	4-13-2023	81351	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043468	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	4-13-2023	85140	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043467	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	156	4-13-2023	1360	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043466	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	4-13-2023	26902	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043465	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	154	4-12-2023	140000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043464	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	4-12-2023	81351	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043463	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	4-12-2023	81351	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043462	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	4-12-2023	256956	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043461	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	4-12-2023	259716	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043459	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	4-12-2023	324012	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043458	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	4-12-2023	349596	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043457	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	4-12-2023	186300	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043456	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	4-12-2023	125840	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043452	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	252	4-24-2023	8925	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023048566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	4-13-2023	32890	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	4-13-2023	121287	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	4-13-2023	125640	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	4-13-2023	74140	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN042023043451	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	251	4-24-2023	12947	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043450	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	4-24-2023	27000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043449	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	249	4-21-2023	9067	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043448	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	248	4-21-2023	11792	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043447	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	247	4-21-2023	11792	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023011010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-12-2023	109946	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-12-2023	683942	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005929	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-17-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005930	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-17-2023	1254656	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005931	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-17-2023	366596	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005932	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-17-2023	323911	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005933	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-17-2023	1295646	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005934	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-17-2023	1566208	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005935	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	4-17-2023	505790	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005936	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	4-17-2023	548960	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005937	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-17-2023	465464	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005938	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	4-17-2023	2000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005939	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	4-17-2023	300200	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005940	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-17-2023	1159488	04954	BLOCK PRIMARY EDUCATION OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005941	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-17-2023	931840	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005942	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-17-2023	556179	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005943	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-17-2023	1032640	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005944	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-17-2023	1886489	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005945	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	4-17-2023	674727	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023005946	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	4-17-2023	3876086	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023010891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-20-2023	249526	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-20-2023	60320	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-20-2023	49074	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-20-2023	34870	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-21-2023	116820	04255	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-21-2023	119928	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	14664	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	47830	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-21-2023	230000	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-21-2023	644898	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-21-2023	18000	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-21-2023	118886	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023010910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-21-2023	143216	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-21-2023	27770	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-21-2023	75508	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-21-2023	380928	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010915	4-1-2023	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	415	4-24-2023	14900	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010916	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	416	4-24-2023	460	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010917	4-1-2023	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	417	4-24-2023	261168	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-12-2023	48436	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-12-2023	70442	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-12-2023	134720	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-12-2023	142820	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-12-2023	274030	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-12-2023	66454	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-12-2023	834600	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-12-2023	95370	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020486	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-12-2023	106280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020487	4-1-2023	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	108	4-12-2023	171620	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-12-2023	279025	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020489	4-1-2023	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	110	4-12-2023	297500	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-12-2023	358490	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-12-2023	358490	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-12-2023	549640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-12-2023	561766	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-12-2023	1134377	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-12-2023	145970	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020496	4-1-2023	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	117	4-12-2023	918641	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020497	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-12-2023	1366730	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020498	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-12-2023	88666	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020509	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	49	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000	NO DETAILED HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-13-2023	3.4E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-13-2023	1.6E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-13-2023	68290	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-13-2023	108090	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-13-2023	40970	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-13-2023	72688	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-13-2023	92340	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-13-2023	95300	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-13-2023	137480	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-13-2023	163844	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-13-2023	363920	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-17-2023	50940	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-17-2023	43344	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-17-2023	18461	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-17-2023	59890	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-17-2023	60490	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-17-2023	188374	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023011398	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	4-6-2023	314630	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011399	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	4-6-2023	414609	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023011400	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	4-6-2023	1195404	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011401	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	4-6-2023	48502	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011402	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	4-6-2023	96490	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011403	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	4-6-2023	55340	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023011404	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	31	4-10-2023	235880	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011405	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	4-10-2023	63324	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011406	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	33	4-10-2023	124588	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011407	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	34	4-10-2023	244774	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011408	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	35	4-10-2023	492087	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011409	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	4-10-2023	85382	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011410	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	37	4-10-2023	120328	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011411	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	39	4-10-2023	27417	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011412	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	40	4-10-2023	340650	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011413	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	41	4-10-2023	201876	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011414	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	42	4-10-2023	36885	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011415	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	43	4-10-2023	80740	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011416	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	44	4-10-2023	51584	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011417	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	45	4-10-2023	377386	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011418	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	46	4-10-2023	46890	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023011419	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	47	4-10-2023	55190	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023008643	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	1	4-6-2023	5622530	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008644	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	2	4-6-2023	1105671	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008645	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	3	4-6-2023	184610	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008646	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	4	4-6-2023	1350282	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008647	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	5	4-6-2023	2005352	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008648	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	C	6	4-6-2023	110000	03413	SPEAKER,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008649	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	7	4-6-2023	35400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008650	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	8	4-6-2023	3879132	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008651	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	9	4-6-2023	192510	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008652	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	10	4-6-2023	53040	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008653	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	11	4-6-2023	620441	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008654	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	12	4-6-2023	2307077	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023008655	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	13	4-6-2023	1329798	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN042023031546	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	4-5-2023	30346	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN042023031547	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	4-5-2023	247794	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN042023031548	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	4-5-2023	319296	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN042023043446	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	4-21-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043445	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	4-21-2023	24656	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043444	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	4-21-2023	31579	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043443	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	4-21-2023	35108	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043442	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	242	4-20-2023	21842	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043441	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	4-20-2023	26979	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043440	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	4-20-2023	27783	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023043439	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	4-20-2023	29480	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043438	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	4-20-2023	33683	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043437	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	4-20-2023	17841	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043436	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	236	4-20-2023	23249	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043435	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	4-20-2023	19455	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043434	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	234	4-20-2023	2442	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043433	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	233	4-20-2023	70160	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043432	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	4-20-2023	67802	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043431	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	4-20-2023	77967	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043430	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	4-20-2023	37951	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043429	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	4-20-2023	81351	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043428	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	4-20-2023	3062	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043427	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	4-20-2023	9106	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043426	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	4-20-2023	2418	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043425	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	4-20-2023	64491	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043424	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	4-20-2023	21600	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043423	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	223	4-20-2023	491308	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043422	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	4-19-2023	21842	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043421	4-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	221	4-19-2023	24431	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043420	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	272	4-24-2023	24431	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043419	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	271	4-24-2023	242363	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043418	4-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	270	4-24-2023	13917	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043417	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	269	4-24-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043416	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	268	4-24-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043415	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	267	4-24-2023	29480	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043414	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	266	4-24-2023	29614	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023048570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	15	4-13-2023	1092779	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	TYPEWRITER WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	16	4-13-2023	610074	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048572	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTING AND STATIONERY	NT	V	17	4-13-2023	6480	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN042023048573	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	18	4-13-2023	1332	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048574	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	19	4-13-2023	1769	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	21	4-13-2023	813167	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048577	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	22	4-17-2023	12024	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023010918	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	418	4-24-2023	22582	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010919	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	419	4-24-2023	42642	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010920	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	420	4-24-2023	5100	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010921	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	421	4-24-2023	19200	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010922	4-1-2023	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	422	4-24-2023	21304	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010923	4-1-2023	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	423	4-24-2023	14827	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-12-2023	1358422	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-12-2023	1899664	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-12-2023	1172212	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-12-2023	37458	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-12-2023	92464	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-12-2023	102112	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004526	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-20-2023	3590	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023001945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-10-2023	1174150	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-18-2023	925168	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010875	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	375	4-19-2023	1720	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-19-2023	58758	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-20-2023	40724	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	30926	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-11-2023	77852	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-11-2023	266874	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-11-2023	155644	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-11-2023	599326	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-11-2023	31778	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-11-2023	18000	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009906	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-11-2023	1E+07	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009907	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-11-2023	3807000	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009908	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-11-2023	4918500	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009909	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-11-2023	4.7E+07	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009910	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-11-2023	1E+07	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023009911	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	3807000	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009912	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	4918500	04713	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009913	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	11	4-11-2023	191276	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009914	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	12	4-11-2023	47656	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009916	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	14	4-12-2023	52700	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023009917	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-12-2023	42120	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023009918	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-13-2023	5000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023009919	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-13-2023	5000	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023009920	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-13-2023	19900	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023009921	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-13-2023	155612	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-17-2023	86120	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038688	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	31	4-13-2023	65922	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023038689	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-13-2023	223080	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038690	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-13-2023	25052	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038691	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-13-2023	13211	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038692	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-13-2023	103009	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038717	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-13-2023	4224	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038718	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-13-2023	9800	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038719	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-17-2023	15159	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038720	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-17-2023	14588	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038721	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-17-2023	43062	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038722	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-17-2023	40223	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023038723	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-17-2023	20281	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038724	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-17-2023	30405	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038725	4-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-17-2023	17150	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038726	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	4-17-2023	181190	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038727	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	4-17-2023	261170	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023038728	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	4-17-2023	84940	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023040315	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-6-2023	37716	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040316	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-6-2023	2317974	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040317	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-6-2023	2596536	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040318	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-6-2023	1196080	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040319	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-6-2023	110710	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040320	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-6-2023	3168462	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040321	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-6-2023	730424	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040322	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-6-2023	257742	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN04202340323	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-6-2023	220994	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340324	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	4-6-2023	3034174	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340325	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	4-6-2023	177028	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340326	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	4-6-2023	105740	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340327	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	4-6-2023	148434	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340328	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	4-6-2023	66003	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340329	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	4-6-2023	878420	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340330	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	4-6-2023	109330	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340331	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	4-6-2023	26902	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202340332	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	4-6-2023	727464	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN04202339176	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-18-2023	3182500	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN04202339177	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-18-2023	431480	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN04202339178	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	4-18-2023	1696440	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN04202331549	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	4-11-2023	45127	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN04202331550	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	10	4-11-2023	687496	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN04202335629	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	4-6-2023	625827	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN04202338286	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-12-2023	67890	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN04202338287	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-12-2023	105180	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN04202338288	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-12-2023	895578	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN04202338289	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-12-2023	71540	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN04202338290	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-12-2023	79940	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN04202338291	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-12-2023	82790	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN04202338292	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	7	4-28-2023	3361	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN04202335631	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-11-2023	27934	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202335630	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	4-6-2023	122324	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN042023035498	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	4-10-2023	81790	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035499	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-11-2023	56814	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN042023035500	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-11-2023	72452	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN042023035501	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-17-2023	52490	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035502	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-17-2023	270780	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035503	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-17-2023	26460	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035504	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-17-2023	209476	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035505	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-17-2023	548150	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035506	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-17-2023	76740	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035507	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-17-2023	254114	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035508	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-19-2023	173011	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN042023035509	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-20-2023	74596	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN042023035510	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	13	4-20-2023	373044	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035511	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	14	4-24-2023	775400	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035512	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	15	4-24-2023	598900	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035513	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	16	4-24-2023	741900	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035514	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	17	4-24-2023	768700	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035515	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	18	4-24-2023	3.3E+07	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035516	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	19	4-24-2023	631200	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035517	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	20	4-24-2023	801900	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035518	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	21	4-24-2023	1166	03088	PUNJAB STATE LOTTERIES DEPARTME	3401	DIRECTOR, LOTTERIES
VN042023035519	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	22	4-25-2023	493224	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035520	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	23	4-25-2023	2988	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035521	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	24	4-25-2023	31619	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035522	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	25	4-26-2023	500000	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035523	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	26	4-26-2023	6500000	03088	PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN042023035524	4-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	08	FINANCE	NT	V	27	4-28-2023	5.6E+07	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035623	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	4-6-2023	133722	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN042023041101	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-6-2023	284550	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023048578	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	23	4-17-2023	7984	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048579	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	24	4-17-2023	19719	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048580	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	25	4-17-2023	564	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023043413	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	265	4-24-2023	33321	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043412	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	4-24-2023	33440	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043411	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	263	4-24-2023	36180	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043410	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	4-24-2023	38420	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043409	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	4-24-2023	12300	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043408	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	4-24-2023	3952	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043406	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	258	4-24-2023	37202	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043405	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	257	4-24-2023	64889	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043403	4-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	220	4-19-2023	28797	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043402	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	4-19-2023	23227	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043401	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	4-19-2023	27783	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043400	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	4-19-2023	21797	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043399	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	4-19-2023	28391	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043398	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	4-19-2023	24656	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043397	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	4-19-2023	27783	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043396	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	4-19-2023	23941	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043395	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	4-19-2023	22423	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043394	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	4-19-2023	22137	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043393	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	4-19-2023	19730	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043392	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	4-19-2023	21172	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043391	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	4-19-2023	21797	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043389	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	206	4-19-2023	2151	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043390	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	4-19-2023	27783	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023043388	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	205	4-19-2023	833	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043387	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	4-18-2023	63800	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043386	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	4-18-2023	19254	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043385	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	4-18-2023	23783	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043384	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	4-18-2023	27783	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043383	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	4-18-2023	16750	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043382	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	4-18-2023	20907	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043381	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	4-18-2023	21887	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043380	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	4-18-2023	24656	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043379	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	4-18-2023	21887	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043378	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	4-18-2023	21887	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043377	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	4-18-2023	27783	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043376	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	193	4-18-2023	3179	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043375	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	4-17-2023	123715	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023009922	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-13-2023	226880	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023009923	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-13-2023	203330	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023009924	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	22	4-13-2023	86848	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023009925	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-13-2023	22286	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009926	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-13-2023	30459	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009927	4-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-13-2023	16382	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009928	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-17-2023	72212	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009929	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-17-2023	54716	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009930	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	4-17-2023	39000	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023010924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-24-2023	60151	04163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-24-2023	45552	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	5472	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-25-2023	146186	04957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-26-2023	59720	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-11-2023	123126	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-11-2023	136642	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010934	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	44	4-11-2023	9920	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-11-2023	112902	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	215490	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-20-2023	35470	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-11-2023	601528	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-11-2023	933496	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-11-2023	969826	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-11-2023	193144	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-11-2023	378118	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-11-2023	1333636	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-11-2023	786990	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-11-2023	936240	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-11-2023	936352	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-11-2023	540320	04215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-11-2023	553592	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-11-2023	95036	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-11-2023	180932	04163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-11-2023	70896	04163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-11-2023	814966	04163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-11-2023	52368	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-11-2023	1463278	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-11-2023	938498	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-11-2023	142438	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-11-2023	70800	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-11-2023	1156290	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039179	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	4-18-2023	761120	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039180	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-18-2023	871000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023039181	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	4-18-2023	100000	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023039182	4-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	4-18-2023	696800	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023038687	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	4-13-2023	33058	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN042023020527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-17-2023	115820	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-17-2023	344470	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-17-2023	28542	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-18-2023	357020	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-18-2023	26902	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-19-2023	65040	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020499	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-12-2023	70630	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020500	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-12-2023	95458	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020501	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-13-2023	72701	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020502	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-13-2023	205402	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-13-2023	220537	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020504	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-13-2023	235520	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020505	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-13-2023	291752	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	127	4-13-2023	3.4E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-13-2023	1.6E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-13-2023	755435	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-19-2023	71490	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023533	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	10	4-26-2023	51896	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023017751	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	64	4-19-2023	968	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023023057	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-12-2023	18461	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023058	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-12-2023	26902	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023059	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-12-2023	33830	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023060	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-12-2023	167280	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023061	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-12-2023	189094	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023062	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-12-2023	302759	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023063	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-12-2023	619696	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023064	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-12-2023	747763	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023065	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-12-2023	771457	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023066	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-12-2023	2062035	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023067	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-12-2023	2350162	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023068	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-12-2023	4803	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023069	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-12-2023	17632	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023070	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-25-2023	31581	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023405	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	34630	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041102	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-6-2023	374770	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041103	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	97640	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041104	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-6-2023	131390	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041105	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-6-2023	984302	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041106	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-6-2023	5593225	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041107	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	1836574	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES

VN04202341108	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	74740	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341109	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	308862	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341110	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	128220	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341111	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	2825382	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341112	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-6-2023	156340	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341113	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-6-2023	180228	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341114	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-6-2023	184280	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341115	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-6-2023	242730	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341116	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-6-2023	282190	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341117	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-6-2023	306270	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341118	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-6-2023	91610	03321	DIRECTOR FOOD & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341119	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-6-2023	151516	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341120	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-6-2023	153356	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341121	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	4-6-2023	884264	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341122	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	4-6-2023	205266	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN04202341123	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	4-6-2023	263424	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN042023041124	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	4-6-2023	648110	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041125	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	4-6-2023	342780	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041126	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	4-6-2023	243000	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041516	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-11-2023	59950	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041517	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-11-2023	78540	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041518	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-11-2023	99650	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041519	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-11-2023	174268	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041520	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	5	4-11-2023	16000	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041521	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	6	4-13-2023	389	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041522	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	7	4-13-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041523	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	8	4-13-2023	4214	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041524	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	4-18-2023	180	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041525	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	4-18-2023	140	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041127	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	4-6-2023	102563	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN042023041128	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	4-6-2023	258009	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041129	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	4-12-2023	80251	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041130	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	4-12-2023	18461	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041131	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	33	4-13-2023	2123	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041132	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	34	4-13-2023	2240	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023043373	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	190	4-17-2023	1179	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023048581	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	26	4-19-2023	1507	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048582	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	27	4-19-2023	9619	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048583	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	28	4-20-2023	16964	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN042023043374	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	4-17-2023	81351	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043372	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	4-17-2023	21887	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043370	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	187	4-17-2023	516	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043369	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	186	4-17-2023	5692	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043368	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	185	4-17-2023	9902	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043367	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	184	4-17-2023	14780	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043366	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	183	4-17-2023	20469	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043365	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	182	4-17-2023	1356	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN042023043363	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	4-6-2023	2216162	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043362	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	4-6-2023	2442850	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043361	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	4-6-2023	470934	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043360	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	4-6-2023	283132	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023043359	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	4-6-2023	83140	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043356	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	4-6-2023	60524	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043355	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	4-6-2023	457276	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043353	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	4-6-2023	3265562	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043354	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	4-6-2023	340635	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043351	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	4-6-2023	199000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043352	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	4-6-2023	5155912	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043350	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	130	4-6-2023	1032249	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043349	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	4-6-2023	948216	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043348	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	4-6-2023	226920	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043347	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	4-6-2023	323530	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043346	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	4-6-2023	118286	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043344	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	4-6-2023	302678	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043345	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	4-6-2023	371080	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043340	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	4-6-2023	646490	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043221	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	1.9E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043222	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	1.7E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO	2601	DIRECTOR GENERAL OF POLICE
VN042023043223	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	72240	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043226	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	597812	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043227	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	603655	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043228	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	1034140	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023043229	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	2070852	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATI	2601	DIRECTOR GENERAL OF POLICE
VN042023028983	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-11-2023	146698	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028984	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-11-2023	385328	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028985	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-11-2023	109946	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028986	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-11-2023	1236334	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028987	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-11-2023	909150	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028988	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-11-2023	429014	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028989	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	120028	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028990	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	51148	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028991	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	44952	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028992	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	142438	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028993	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	123862	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028994	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	487182	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028996	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	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	4-11-2023	2011426	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028997	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-11-2023	5120166	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028998	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-11-2023	126708	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023028999	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-11-2023	10815	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029000	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-11-2023	96072	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029001	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-11-2023	284036	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029002	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-11-2023	115100	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029003	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	250	4-11-2023	18163	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029004	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-11-2023	808263	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029005	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-11-2023	107422	05033	DISTRICT EDUCATION OFFICER (SECONDAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	60320	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029006	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-11-2023	303126	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029007	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-11-2023	59416	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029008	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-11-2023	1197030	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029009	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-11-2023	56830	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029010	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-11-2023	55563	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029011	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-11-2023	35400	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029012	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-11-2023	65968	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029013	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-11-2023	69944	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029014	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-11-2023	220544	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029015	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-11-2023	65468	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029016	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-11-2023	76624	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029017	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-11-2023	93374	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029018	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-11-2023	280060	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029019	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-11-2023	321098	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029020	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-11-2023	1016968	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029021	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-11-2023	1049792	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040855	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-12-2023	75232	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023040856	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	40	4-12-2023	85913	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023040857	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-12-2023	5000	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040858	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-12-2023	213496	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023036556	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-11-2023	45552	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036557	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-11-2023	74068	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036558	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	4-11-2023	87600	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036559	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	4-11-2023	122158	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036560	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-11-2023	626416	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036561	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	4-11-2023	700910	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036562	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	4-11-2023	1448030	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036563	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	4-11-2023	2832400	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	4-11-2023	116800	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-11-2023	83676	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-11-2023	169614	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036567	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-11-2023	272352	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036568	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-11-2023	212400	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036569	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-11-2023	63552	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-11-2023	160188	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036571	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-11-2023	116620	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-11-2023	432266	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-11-2023	35400	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-11-2023	146698	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-11-2023	83676	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-11-2023	103698	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-11-2023	233262	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-11-2023	1220872	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-11-2023	77428	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-11-2023	100716	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-11-2023	538950	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036582	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-11-2023	75156	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036583	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-11-2023	544036	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036584	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-11-2023	123126	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036585	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-11-2023	253546	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036586	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-11-2023	119076	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036587	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-11-2023	213544	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036554	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-11-2023	141600	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036589	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-11-2023	381108	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036590	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-11-2023	53930	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009463	4-1-2023	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	4-6-2023	251612	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009462	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-6-2023	94796	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009460	4-1-2023	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	4-6-2023	155160	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009458	4-1-2023	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	4-6-2023	241232	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009459	4-1-2023	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	4-6-2023	211896	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009461	4-1-2023	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	4-6-2023	110004	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023046614	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-11-2023	114736	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046615	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-11-2023	266784	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046616	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	484520	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046617	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	723276	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046620	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-18-2023	47600	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046621	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-18-2023	56010	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046622	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-18-2023	609792	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046623	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-18-2023	562866	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046625	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-18-2023	422184	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046626	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-18-2023	1936558	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046628	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-18-2023	1038381	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046630	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-20-2023	278949	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046618	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	80232	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047939	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	559671	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003606	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-10-2023	645812	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003607	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-10-2023	85728	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003608	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-10-2023	187260	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003609	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-10-2023	909416	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003610	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-10-2023	1087432	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023011729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	69260	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	104898	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011731	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	344112	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011732	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	806922	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011733	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	81484	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011734	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	121780	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011735	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-6-2023	672668	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023011736	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-6-2023	41600	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011737	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-6-2023	65100	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011738	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-6-2023	419598	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011739	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-6-2023	162000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011740	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-6-2023	36000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011741	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-6-2023	666008	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011742	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-6-2023	111146	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-6-2023	119690	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023029172	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-17-2023	102562	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029173	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-17-2023	456330	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029174	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-17-2023	962146	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029178	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-17-2023	89540	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	120028	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	742386	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	430	4-18-2023	6000	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029184	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-18-2023	604066	05329	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-18-2023	1988	05329	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023029186	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-18-2023	86984	05330	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029187	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-18-2023	485268	05330	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029188	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-18-2023	287032	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023006082	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	84035	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006083	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1547700	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006084	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	100160	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006085	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	114765	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006086	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	500000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006087	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	2000000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006088	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	4-25-2023	3977	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006089	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-25-2023	2.7E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006090	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-25-2023	34300	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006091	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	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	134	4-25-2023	294578	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006092	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-26-2023	792189	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006093	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-26-2023	41700	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006094	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	4-26-2023	1675540	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006095	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-26-2023	410024	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006096	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-26-2023	1761408	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006097	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	4-26-2023	135031	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023000111	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	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	4-5-2023	191962	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023000112	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	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	4-5-2023	67762	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000113	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	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	4-5-2023	62470	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000114	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-5-2023	62024	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000115	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-5-2023	89640	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000116	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	99580	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000117	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	182398	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000118	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	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	8	4-5-2023	9908	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023000119	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	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	9	4-5-2023	72000	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023029022	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-11-2023	7100	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029023	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-11-2023	19900	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029024	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-11-2023	33976	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029025	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-11-2023	115200	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029026	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-11-2023	1661568	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029027	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-11-2023	6776550	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029029	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-11-2023	384030	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029028	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-11-2023	52368	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029030	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-11-2023	391956	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029031	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-11-2023	898532	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029032	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-11-2023	18000	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029033	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-11-2023	77428	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029034	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-11-2023	840878	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029035	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-11-2023	92338	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029036	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-11-2023	307324	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029037	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-11-2023	441378	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029038	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-11-2023	464536	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029039	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-11-2023	67956	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029041	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-11-2023	65968	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029042	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-11-2023	119928	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029043	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	209832	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029044	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-11-2023	541296	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028863	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	118676	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028864	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	59296	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029046	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-11-2023	305120	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029047	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-11-2023	27770	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029048	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-11-2023	302880	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029049	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-11-2023	75800	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029050	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-11-2023	35400	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029051	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-11-2023	542982	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029052	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-11-2023	755810	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029053	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-11-2023	83676	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029056	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-11-2023	1122264	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029057	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-11-2023	76624	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029058	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-11-2023	97776	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029059	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-11-2023	137900	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029060	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-11-2023	529218	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029061	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-11-2023	534840	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029064	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-12-2023	123756	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036591	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-11-2023	49528	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036592	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-11-2023	270428	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036593	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	559	4-11-2023	10	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036594	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-11-2023	25063	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036595	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-11-2023	79700	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036596	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-11-2023	277512	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-11-2023	10300	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036598	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-11-2023	74494	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001005	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	192704	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001006	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	4-6-2023	400720	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001008	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	4-6-2023	29604	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023001009	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	4-6-2023	70556	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023001010	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	4-6-2023	51548	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023001011	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	11	4-6-2023	107984	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023001012	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-6-2023	103672	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001013	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-6-2023	184676	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001014	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-6-2023	72364	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001016	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-6-2023	45996	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001017	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-6-2023	125912	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001018	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-6-2023	203084	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001019	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-6-2023	1021328	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001020	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-6-2023	1184464	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001021	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-6-2023	381656	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001015	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	116172	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001007	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	4-6-2023	28498	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023000440	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-6-2023	584120	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000441	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-6-2023	263096	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000442	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-6-2023	125376	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000443	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-6-2023	390928	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000445	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-6-2023	367144	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000446	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-6-2023	740136	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000448	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-6-2023	48756	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000449	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-6-2023	259012	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000450	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-6-2023	84448	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000451	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-6-2023	397236	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000452	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-6-2023	239600	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000453	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-6-2023	105100	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000454	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-6-2023	36000	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000455	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-6-2023	64740	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000456	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-6-2023	146576	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000457	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-6-2023	122741	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000458	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-6-2023	226928	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023011744	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-6-2023	125736	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011745	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-6-2023	144000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011746	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-6-2023	144030	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011747	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-6-2023	173364	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-6-2023	65201	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011749	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	21700	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011750	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-6-2023	132666	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011751	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	153320	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN042023011752	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	343960	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011753	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	667300	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011754	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	172064	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011755	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	57	4-10-2023	21376	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011756	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-10-2023	39632	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-10-2023	198773	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011758	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-10-2023	305394	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-10-2023	559922	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-10-2023	217195	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-11-2023	112617	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-11-2023	1057638	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011764	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	66	4-12-2023	3977	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011765	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-12-2023	39035	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011766	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-12-2023	20196	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011767	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	69	4-13-2023	39550	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023047940	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-6-2023	764196	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047942	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	228237	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047943	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	716031	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047945	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-6-2023	1475422	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047946	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-10-2023	267222	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046619	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	109320	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046624	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-18-2023	4340111	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046627	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-18-2023	999541	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046629	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-19-2023	78960	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047949	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-10-2023	85512	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047950	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-10-2023	185174	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047951	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-10-2023	504194	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047952	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-10-2023	89633	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047953	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-10-2023	388204	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047955	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-11-2023	170496	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047956	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-11-2023	90068	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047957	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-11-2023	34000	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000120	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	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	10	4-5-2023	7296	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000121	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-5-2023	44952	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023000122	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-5-2023	10500	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023000125	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-6-2023	19900	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000126	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	16	4-6-2023	27860	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000127	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	4-6-2023	113334	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000128	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	4-6-2023	156620	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023014722	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	42996	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014723	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	70896	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014724	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-11-2023	76624	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014725	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH S	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	4	4-19-2023	15082	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014726	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-19-2023	15082	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014727	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	6	4-19-2023	11000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014728	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	4-19-2023	25000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014729	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH S	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	4-19-2023	20000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014730	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	9	4-19-2023	1685	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014731	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0500	FATEHGARH S	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	10	4-19-2023	2580	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023003105	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-5-2023	111552	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003106	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-5-2023	129476	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003107	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-5-2023	84528	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003108	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-5-2023	14883	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003109	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-5-2023	211394	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003110	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	32630	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023003111	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	71864	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003112	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	78628	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003113	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	146858	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003114	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	204436	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003115	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	19900	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003116	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	43674	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003117	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	102012	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003118	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	83314	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003119	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	95036	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003120	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	72164	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003121	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	54892	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003122	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	70376	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003123	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-6-2023	78628	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003124	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-6-2023	159422	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003126	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-6-2023	72164	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003125	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-6-2023	78628	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023029065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-12-2023	148736	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-12-2023	172800	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-12-2023	209832	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-12-2023	393608	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-12-2023	444804	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-12-2023	700484	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-12-2023	65968	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-12-2023	529324	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-12-2023	610956	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-12-2023	644328	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-12-2023	1001208	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029078	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-12-2023	18000	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029079	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-12-2023	35400	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029080	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-12-2023	518008	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-12-2023	1308848	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-12-2023	1576992	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-12-2023	691600	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023029085	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-12-2023	306392	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-12-2023	152384	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-12-2023	100616	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029088	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-12-2023	252716	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029089	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-12-2023	233972	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-12-2023	49974	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028883	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	18000	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029092	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-12-2023	2583946	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029093	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-12-2023	5639914	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029094	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	353	4-12-2023	4596	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029095	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-12-2023	97708	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029096	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-12-2023	86090	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029097	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-12-2023	193848	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029098	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-12-2023	477174	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029100	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-12-2023	193622	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029101	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-12-2023	519010	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029102	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-12-2023	109946	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029103	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-12-2023	119928	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-12-2023	383940	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029105	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-12-2023	526230	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029106	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	365	4-12-2023	9192	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029107	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-12-2023	71932	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000459	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-6-2023	238496	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000460	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-6-2023	331850	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000461	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-6-2023	351312	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000462	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-6-2023	518830	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000463	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-6-2023	855268	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000464	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-6-2023	121696	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000465	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-6-2023	74072	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000466	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-6-2023	44332	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000467	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-6-2023	61140	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023034548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	175	4-28-2023	5183	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	176	4-28-2023	632883	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023 034550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	4-28-2023	462727	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	178	4-28-2023	115062	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	4-28-2023	100281	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	4-28-2023	92418	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	4-28-2023	98843	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	4-28-2023	248114	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	183	4-28-2023	468326	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	184	4-28-2023	364957	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	185	4-28-2023	658557	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	4-28-2023	3772	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	4-28-2023	5951	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	4-28-2023	117923	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	189	4-28-2023	219181	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	190	4-28-2023	119000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034564	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	4-28-2023	527769	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	192	4-28-2023	255733	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034566	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	4-28-2023	403449	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 034567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	194	4-28-2023	6163	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023 032177	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-11-2023	46164	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032178	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-24-2023	70408	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032179	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-24-2023	41629	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032180	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-11-2023	70956	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032181	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-11-2023	132616	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032182	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-11-2023	333744	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032183	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-11-2023	347348	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032184	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	670574	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032185	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-11-2023	135208	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 032186	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-11-2023	84300	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023 047958	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-11-2023	411154	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023 047962	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-11-2023	796547	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047964	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-11-2023	316723	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047965	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-12-2023	150192	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047966	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-12-2023	84712	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047967	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-12-2023	554286	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047968	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-12-2023	319028	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047969	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-12-2023	25500	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047970	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-12-2023	73100	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023044879	4-1-2023	N	DC10	E	Abstract Contingent Bill	0400	FARIDKOT	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	5000000	04816	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023044880	4-1-2023	N	DC10	E	Abstract Contingent Bill	0400	FARIDKOT	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	5000000	04816	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023044881	4-1-2023	N	DC10	E	Abstract Contingent Bill	0400	FARIDKOT	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	2E+07	04816	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023047971	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-12-2023	337372	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047972	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-12-2023	378125	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047973	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-12-2023	86232	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023047974	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-12-2023	164482	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047976	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-12-2023	97346	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047978	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-13-2023	741456	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047981	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-13-2023	471776	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047982	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-13-2023	108200	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047985	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-13-2023	102732	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047986	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-13-2023	56908	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047987	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-13-2023	722422	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047988	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-13-2023	143528	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047992	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-17-2023	100116	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047993	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-17-2023	121080	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023011768	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	4-13-2023	28237	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011769	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	71	4-13-2023	35876	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011770	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	72	4-13-2023	4716	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011771	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	73	4-13-2023	784	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011772	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	74	4-13-2023	1179	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011773	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	75	4-13-2023	3537	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011774	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	76	4-13-2023	1050	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-13-2023	72949	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011776	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	78	4-17-2023	8027	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011777	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	79	4-18-2023	3700	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023011778	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	80	4-18-2023	1241	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011779	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	81	4-18-2023	2528	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011780	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	4-20-2023	73257	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023003127	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-6-2023	104494	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003128	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	115464	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003129	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	38988	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003130	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF 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	4-6-2023	18000	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003131	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF 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	4-6-2023	21700	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003132	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF 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	4-6-2023	140924	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003133	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF 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	4-6-2023	979036	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003134	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF 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	4-6-2023	1026236	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003135	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-6-2023	51006	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023011838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	595168	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011839	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	577324	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011840	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	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	44	4-6-2023	5157	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	199108	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011842	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-6-2023	59448	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-6-2023	807715	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-6-2023	794472	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-6-2023	193696	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011846	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-11-2023	1425772	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011847	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	51	4-12-2023	943	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011848	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	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	52	4-18-2023	12720	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023011849	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION 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	53	4-19-2023	1192	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011850	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION 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	54	4-19-2023	3400	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011851	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	4-20-2023	15270	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011852	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	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	56	4-21-2023	390	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011853	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION 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	57	4-21-2023	212550	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011854	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	4-21-2023	18710	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011855	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	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	59	4-24-2023	75000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011856	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	4-24-2023	1178	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011857	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	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	61	4-24-2023	24280	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011858	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	4-26-2023	8955	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011859	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	11672	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011860	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	50423	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011861	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	1108418	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011862	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	109953	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-28-2023	159012	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-28-2023	3153080	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-28-2023	37267	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023019901	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-12-2023	384732	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019902	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-17-2023	19900	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023029108	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-12-2023	330532	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-12-2023	766890	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029110	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-12-2023	230996	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029111	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-12-2023	929800	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-12-2023	135938	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-12-2023	417738	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029115	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-12-2023	1810194	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-12-2023	649168	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029118	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-12-2023	60320	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029119	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-13-2023	49586	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029120	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-13-2023	93374	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029121	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-13-2023	113496	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029122	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-13-2023	318060	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022696	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	599274	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022697	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-11-2023	457726	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023015834	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-19-2023	54588	05062	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015835	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-24-2023	54588	05062	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023009469	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-12-2023	106414	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009470	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-12-2023	30926	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009471	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	3	4-12-2023	5886803	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009472	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	4	4-25-2023	588	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023028890	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	178972	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028907	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	40724	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028908	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	43500	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028914	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-6-2023	48108	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028923	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	52282	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028943	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-6-2023	62024	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028951	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-6-2023	35470	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028977	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-11-2023	161312	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028981	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-11-2023	69752	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028982	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-11-2023	38452	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028995	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	46352	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029040	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-11-2023	43796	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029045	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-11-2023	58616	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029054	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-11-2023	572830	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029055	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-11-2023	812094	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029062	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-12-2023	62268	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029063	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-12-2023	97892	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032187	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-11-2023	186176	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023036945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	4-12-2023	141600	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	4-12-2023	123578	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	4-12-2023	317242	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	4-12-2023	883126	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-12-2023	10815	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	4-12-2023	70800	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035855	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-11-2023	37458	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035856	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-11-2023	49528	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035857	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-11-2023	120028	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035858	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	4-11-2023	151184	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035147	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	4-24-2023	98931	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035148	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	4-24-2023	36815	06526	CHILD DEVELOPMENT AND PANCHAYAT OFFICER	2801	DIRECTOR, INDUSTRIES

VN042023040859	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-12-2023	197389	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040860	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	44	4-13-2023	2487	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040861	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-17-2023	9028	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040862	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	46	4-17-2023	9908	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023040863	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	47	4-17-2023	74000	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040864	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-17-2023	10000	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040865	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	49	4-17-2023	52457	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023040866	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	50	4-17-2023	29000	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041169	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-11-2023	45000	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041170	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-11-2023	88475	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041171	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	4-11-2023	163846	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041172	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	4-11-2023	171324	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041173	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	4-11-2023	293640	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041174	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	4-11-2023	418074	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041175	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	4-11-2023	512756	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041176	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	4-11-2023	865284	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041177	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-11-2023	202144	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041178	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	4-11-2023	424639	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041179	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-11-2023	638792	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041180	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	4-11-2023	146696	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041181	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	4-11-2023	917100	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041182	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	4-11-2023	375128	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023041183	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	4-11-2023	287232	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041184	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	4-11-2023	132320	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041185	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	4-12-2023	25500	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041186	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	4-13-2023	70800	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041187	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	4-13-2023	21600	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041188	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	4-13-2023	10248	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023011781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	4-20-2023	69156	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	4-20-2023	57495	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-20-2023	172880	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-21-2023	119784	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-21-2023	35047	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-24-2023	196099	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	4-24-2023	156786	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	4-24-2023	169352	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	4-24-2023	140453	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023018177	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	70	4-24-2023	105862	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018178	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	71	4-24-2023	94766	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018179	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	72	4-24-2023	76948	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018180	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	73	4-24-2023	183210	04074	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023020020	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-11-2023	13923	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020021	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-13-2023	36376	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020022	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-13-2023	36376	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020023	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-13-2023	18000	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020024	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-13-2023	39624	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020025	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-13-2023	51692	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020026	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-13-2023	126424	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020027	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-13-2023	546212	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN042023020028	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-13-2023	906806	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020029	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-18-2023	28020	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020030	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-18-2023	50252	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020031	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-18-2023	54660	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020032	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-18-2023	59612	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020033	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-18-2023	145712	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020034	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	4-21-2023	218350	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020035	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	4-21-2023	46613	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020036	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	33	4-24-2023	1840	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023047994	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-17-2023	271424	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047996	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-17-2023	105756	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047997	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-18-2023	977835	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047998	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-18-2023	259602	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048000	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-18-2023	29200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048003	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-18-2023	771872	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048004	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-18-2023	441376	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048005	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-18-2023	413592	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048007	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-18-2023	318822	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048009	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-18-2023	132124	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019903	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2425	CO-OPERATION	00	NO 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	4-17-2023	13923	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019904	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	35	4-17-2023	707	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023019905	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	36	4-19-2023	813	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019906	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2425	CO-OPERATION	00	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	37	4-26-2023	991	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023011797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	1344760	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	885472	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	949094	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	204400	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	830412	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	235774	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	116580	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	83314	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	501464	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-5-2023	314128	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-5-2023	154494	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-5-2023	76098	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-5-2023	79264	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011810	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	14	4-5-2023	53440	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-5-2023	59242	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-5-2023	80580	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-5-2023	104898	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-5-2023	214500	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-5-2023	380242	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-5-2023	510624	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-5-2023	774832	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-5-2023	941914	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023011819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-5-2023	1016464	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-5-2023	55860	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-5-2023	268066	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-5-2023	65576	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011823	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-5-2023	52368	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011824	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-5-2023	18000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-5-2023	262860	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-5-2023	61852	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-5-2023	29200	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-5-2023	80412	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-5-2023	88284	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-5-2023	95100	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-5-2023	284690	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023029076	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-12-2023	1003702	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029077	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-12-2023	768644	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029084	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-12-2023	101896	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029090	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-12-2023	58616	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029099	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-12-2023	63870	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-12-2023	152190	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029117	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-12-2023	63074	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-13-2023	35670	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-17-2023	318770	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-17-2023	56912	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-17-2023	81822	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-17-2023	36464	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-18-2023	119736	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029182	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-18-2023	35470	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-19-2023	72734	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029239	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	486	4-20-2023	8500	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029251	4-1-2023	N	DC08	D	Misc. Vouchers	0500	FATEHGARH S	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	498	4-24-2023	17000	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022691	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	56970	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022692	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	89640	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022693	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	92602	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022694	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	113212	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022695	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	183232	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023040232	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-13-2023	191750	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040233	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-13-2023	285250	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT

VN042023000701	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	106608	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000702	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	132340	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000703	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	230632	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000704	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	609472	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023044897	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	311956	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044898	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	190072	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044899	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	39800	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044900	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	63554	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044901	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-17-2023	56970	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044902	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-17-2023	80412	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044903	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-17-2023	82724	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044904	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-18-2023	100780	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044905	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-18-2023	105872	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044906	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-18-2023	114412	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023041189	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	64	4-18-2023	1905	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041190	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	65	4-18-2023	5192	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041191	4-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	66	4-19-2023	29265	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041192	4-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	67	4-19-2023	13269	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041193	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	4-19-2023	54000	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041194	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	4-20-2023	55517	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041195	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	4-20-2023	75368	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041196	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	71	4-20-2023	7100	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041197	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	72	4-20-2023	17372	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041198	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	73	4-20-2023	13800	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041199	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	74	4-20-2023	11960	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041200	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	75	4-20-2023	2690	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023041201	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	76	4-20-2023	43253	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041202	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	77	4-20-2023	3650	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041203	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	78	4-20-2023	21360	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023036599	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-11-2023	93900	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036600	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-11-2023	106722	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036601	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-11-2023	123126	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036602	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-11-2023	269876	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036603	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-11-2023	927564	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-11-2023	77428	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-11-2023	192286	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-11-2023	450346	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-11-2023	103530	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-11-2023	123578	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-11-2023	192292	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-11-2023	442630	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-11-2023	35864	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-11-2023	134938	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036613	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-11-2023	534012	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036614	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-11-2023	70896	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036615	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-11-2023	108668	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036616	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-11-2023	885548	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036588	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-11-2023	1356682	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036618	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-11-2023	176240	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036619	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-11-2023	353980	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036620	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-11-2023	34476	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036621	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-11-2023	546370	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036622	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-11-2023	1254556	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036623	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	589	4-11-2023	2500	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036624	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-11-2023	151100	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036625	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-11-2023	83676	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036626	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-11-2023	850374	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048010	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-18-2023	165576	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048011	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-18-2023	186694	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048012	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-18-2023	406962	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048013	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-18-2023	60000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048014	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-18-2023	337316	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048015	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-18-2023	2715200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048017	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-18-2023	274341	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048018	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-18-2023	56796	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048020	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-18-2023	141136	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048022	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-18-2023	173268	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048025	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-18-2023	308684	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048026	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-18-2023	621458	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048028	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-18-2023	97920	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048030	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-18-2023	415964	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048031	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-18-2023	1440019	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048032	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-18-2023	264496	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048033	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-18-2023	536832	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048035	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-18-2023	225278	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048036	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-18-2023	3586948	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048038	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-18-2023	183766	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048039	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-18-2023	391006	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048041	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-18-2023	38730	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048042	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-18-2023	43400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048044	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-18-2023	65968	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048045	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-18-2023	83742	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048046	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-18-2023	85884	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048047	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-18-2023	91883	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048048	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-18-2023	101878	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048049	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-18-2023	249428	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048050	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-19-2023	91883	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048051	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-19-2023	91883	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048052	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-19-2023	57054	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048053	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-19-2023	57828	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028778	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-5-2023	964174	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028779	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-5-2023	1155648	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-5-2023	71080	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028781	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-5-2023	61120	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028768	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	112358	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028769	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	40124	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-5-2023	1058234	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011832	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-5-2023	50900	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011833	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-5-2023	1521539	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-5-2023	9908	05239	CHIEF JUDICIAL MEGISTRAT	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	108002	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	80900	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023011837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	133840	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023014934	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-12-2023	26220	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014935	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-12-2023	486206	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014936	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-12-2023	135622	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014937	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	4-17-2023	89648	05181	ASSISTANT/ DPEUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023014938	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2230	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	14	4-19-2023	1414	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014939	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND 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	15	4-25-2023	112890	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023014940	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-25-2023	17093	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023014941	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-25-2023	17093	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023014942	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2230	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	18	4-25-2023	17093	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023014943	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2230	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	19	4-25-2023	17093	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023020579	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-18-2023	3858	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020580	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-19-2023	6890	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020581	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	10	4-19-2023	2764	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022504	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-11-2023	155644	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023022505	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-11-2023	435562	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022506	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-12-2023	88184	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022507	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-12-2023	294984	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022508	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-12-2023	446373	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022509	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-12-2023	1372354	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022510	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-12-2023	1421044	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022511	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-13-2023	343431	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022512	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-17-2023	35581	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022513	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-17-2023	63855	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022514	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-24-2023	25810	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022515	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-24-2023	155644	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022516	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	13	4-24-2023	2300	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022517	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	14	4-24-2023	2360	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022518	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-24-2023	21949	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022025	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022023	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	96	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022024	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	96	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022026	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022027	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	900	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022028	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	600	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022029	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-10-2023	360	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044907	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-18-2023	56970	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044908	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-18-2023	65116	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044909	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-18-2023	72464	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044910	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-19-2023	80310	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044912	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-19-2023	58674	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044913	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-19-2023	55550	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044914	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-19-2023	48786	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044915	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-19-2023	19900	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044916	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-20-2023	101716	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044917	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-20-2023	58816	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044918	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-20-2023	68808	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044919	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-20-2023	68950	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044920	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-20-2023	73026	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044921	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-20-2023	194822	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044922	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	59758	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044923	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	67521	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044924	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	195274	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044925	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	222810	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044926	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	387592	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044927	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	64233	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044928	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	440996	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044911	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-19-2023	93538	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045791	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-13-2023	388	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045792	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-24-2023	4000	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045793	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-25-2023	238562	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023046631	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	4-12-2023	1261768	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046632	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	4-12-2023	300868	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046633	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-12-2023	81436	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046634	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-12-2023	54000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023 046635	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-12-2023	39982	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023 046636	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-12-2023	920424	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023 046637	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-12-2023	3417890	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023 046638	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-12-2023	47600	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023 046639	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-12-2023	897248	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023 046640	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-24-2023	276814	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023 046641	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-24-2023	10184	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023 000046	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-5-2023	136480	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023 036628	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-11-2023	36464	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 036627	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-11-2023	953496	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 036629	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-11-2023	260646	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 036630	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-11-2023	217336	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 036631	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-11-2023	716008	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 036632	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	138320	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 036633	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	262208	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 036634	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	771430	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	601	4-11-2023	388664	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	602	4-11-2023	1262796	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	603	4-11-2023	34476	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	604	4-11-2023	657896	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	605	4-11-2023	120028	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	606	4-11-2023	70896	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000468	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-6-2023	145288	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000469	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-6-2023	18000	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000470	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-6-2023	270128	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000471	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-10-2023	53672	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000472	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-10-2023	54000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000473	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-10-2023	176576	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000474	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-10-2023	181332	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000476	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-10-2023	383768	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000477	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-10-2023	506702	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000475	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-10-2023	324168	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000478	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-10-2023	909208	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000479	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-10-2023	74432	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000480	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-10-2023	184304	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000481	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-10-2023	196384	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023003885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-6-2023	1144574	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	71932	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	518878	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-6-2023	552612	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-6-2023	852500	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-6-2023	876730	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-6-2023	164874	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-6-2023	123578	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-6-2023	219892	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	69944	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	77428	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-6-2023	104876	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023003897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-6-2023	984574	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-6-2023	18000	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028782	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-5-2023	57840	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028788	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	522694	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	923382	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	475038	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	640280	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028793	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-5-2023	131104	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028794	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-5-2023	408144	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028795	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-5-2023	1042789	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041758	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	514514	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041759	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	392434	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041760	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	79896	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041761	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	75880	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN042023041762	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	159910	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN042023041763	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	237064	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS

VN042023041764	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	592736	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023028792	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-5-2023	464178	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028796	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-5-2023	118338	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028797	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	67956	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028798	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	96072	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028799	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	111230	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028800	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	142438	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028801	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	336006	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028802	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	513766	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028803	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	689562	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028804	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	87684	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028805	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	215066	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028806	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	93374	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023028807	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	54120	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028808	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	419520	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028809	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	699262	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028810	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	72864	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028811	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	146698	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028812	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	166016	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028813	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	277788	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028814	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	1442504	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028815	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	74494	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000415	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-5-2023	90046	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023000416	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-5-2023	156957	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023000418	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-5-2023	551156	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023000420	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-6-2023	112902	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023022030	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-10-2023	600	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022031	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	350	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022032	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	300	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022033	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	110	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022034	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	48	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022035	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-6-2023	192	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022036	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-11-2023	2500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022037	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-11-2023	350	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022038	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-12-2023	520	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022039	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-12-2023	320	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022040	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-17-2023	1800	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022041	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-17-2023	400	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022042	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-17-2023	300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022043	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-18-2023	400	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022044	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-18-2023	152	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022045	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-18-2023	320	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022046	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-18-2023	250	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022047	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-19-2023	250	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022048	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-24-2023	2100	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022049	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-24-2023	1800	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022050	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-24-2023	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022051	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-24-2023	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022052	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-13-2023	320	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022053	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-13-2023	100	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022054	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-17-2023	350	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022055	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-17-2023	500	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022056	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-19-2023	400	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022057	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-21-2023	500	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022058	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-21-2023	128	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022059	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-25-2023	750	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022060	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-25-2023	1100	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022061	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-25-2023	350	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022062	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-25-2023	250	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022063	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-26-2023	100	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022064	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-25-2023	500	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022065	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-25-2023	300	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022066	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-25-2023	233	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022067	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-25-2023	96	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022068	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-28-2023	250	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022069	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	4-28-2023	480	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022070	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-28-2023	1000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022071	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-28-2023	1000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022072	4-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH S	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-28-2023	300	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022425	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	38988	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023000049	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-5-2023	297817	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023042828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-5-2023	73096	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-5-2023	39588	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-5-2023	53168	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-5-2023	75414	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-5-2023	88284	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-5-2023	113044	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-5-2023	132136	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-5-2023	153946	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042836	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	17	LOCAL GOVERNMENT	NT	V	9	4-6-2023	7821	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-13-2023	48108	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-13-2023	590789	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042839	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	12	4-18-2023	386	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN042023042840	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	4-18-2023	5672	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042841	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	14	4-18-2023	2300	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042842	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	15	4-18-2023	2690	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023044931	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-11-2023	68320	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044932	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-11-2023	70800	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044933	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-11-2023	367080	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044934	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-17-2023	109630	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023040052	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-11-2023	1127602	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023048113	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-11-2023	796725	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048114	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-11-2023	151751	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048115	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	19082	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048116	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	166628	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048117	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-11-2023	583896	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048118	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-11-2023	1250404	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048119	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	428918	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048120	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	286176	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048121	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	266972	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048122	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	227134	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048123	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	112546	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048125	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	65258	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048126	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	753759	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048127	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-12-2023	393798	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048128	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-12-2023	549212	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048129	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-12-2023	508680	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048130	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-12-2023	542602	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048133	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-12-2023	335687	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048134	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-12-2023	134081	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005854	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-6-2023	28738	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005855	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-6-2023	30446	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005856	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-6-2023	30446	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005857	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-6-2023	30446	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005858	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-6-2023	24919	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005859	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-6-2023	30446	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005860	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-6-2023	30446	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005861	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-6-2023	31974	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005862	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-6-2023	36949	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005863	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-6-2023	54215	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005864	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-6-2023	39844	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005865	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-6-2023	39833	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005866	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-11-2023	57039	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005867	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-11-2023	33900	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005868	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-11-2023	45140	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005869	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-11-2023	28738	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005870	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-11-2023	17259	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005871	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-11-2023	33320	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005872	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-11-2023	24151	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023011221	4-1-2023	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	331	4-18-2023	13939	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011222	4-1-2023	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	332	4-18-2023	43000	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011223	4-1-2023	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	333	4-18-2023	10702	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011224	4-1-2023	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	334	4-18-2023	27312	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011225	4-1-2023	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	335	4-18-2023	12000	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011226	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-18-2023	139914	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-18-2023	105567	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011228	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-18-2023	374976	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023011229	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	339	4-18-2023	180	04957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027079	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-25-2023	20521	04758	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023038414	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-12-2023	72128	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038415	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-12-2023	82000	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038416	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-12-2023	550784	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038417	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	4-12-2023	310444	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023040352	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	991676	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040353	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	74176	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040354	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	45400	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040355	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	161420	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040356	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-11-2023	354000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040357	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-11-2023	383680	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040358	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-11-2023	407492	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023000421	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-6-2023	171160	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023000422	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC 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	4-6-2023	153077	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028816	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	99580	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028817	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	609622	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028818	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	715872	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028819	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	511494	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028820	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	169702	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028821	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	1702970	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028822	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	83676	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028823	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	1139214	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028824	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	1025570	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028825	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	510970	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028826	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	150692	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	50348	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	36858	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028829	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	18000	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028830	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	931060	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028831	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	652914	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028832	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	884494	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041765	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	963082	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041766	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-11-2023	238516	05010	DISTRICT REVENUE OFFICER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041767	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-17-2023	182034	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041768	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-17-2023	388904	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041769	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-20-2023	50746	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041770	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2029	LAND REVENUE	00	NO SUB 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	4-21-2023	69092	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN042023028833	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	206802	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028834	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	1787380	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028835	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	1974798	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028836	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	338910	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028837	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	635660	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028838	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	475896	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028839	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	86276	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028840	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	267484	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028841	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	25500	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028842	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	54730	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028843	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	218352	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028844	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	209832	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028846	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	209832	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028845	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	1102898	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028847	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	35864	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022426	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-6-2023	64070	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022427	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-6-2023	92338	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022428	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-6-2023	244060	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022429	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2015	ELECTIONS	00	NO 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	4-11-2023	45167	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022430	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2015	ELECTIONS	00	NO 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	4-11-2023	75402	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022431	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2015	ELECTIONS	00	NO 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	4-11-2023	4996	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022432	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-12-2023	6677	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022433	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	4-24-2023	7180	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023018181	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	102108	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018182	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	149982	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018183	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	199450	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018184	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	90152	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018185	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	109768	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018186	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	320643	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018187	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	648206	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018192	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	103530	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018193	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	231630	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018213	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-20-2023	55057	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018212	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-20-2023	33828	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018211	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-13-2023	20878	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018210	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-13-2023	19900	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018209	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-13-2023	106555	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018208	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-13-2023	98912	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018207	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-6-2023	50948	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018205	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	25	4-6-2023	198160	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018204	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	3E+07	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018202	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	776100	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018200	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	18000	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018199	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	1430087	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018198	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	231450	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018197	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	144470	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018195	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	693383	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018194	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	338684	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023023741	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	4-11-2023	330318	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023742	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	4-11-2023	230890	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023028165	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-11-2023	44952	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028166	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-11-2023	59665	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028167	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-18-2023	42714	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023048135	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	68	4-12-2023	70796	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048136	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	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	4-12-2023	472276	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048137	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-12-2023	533504	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048138	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-12-2023	551378	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048141	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-12-2023	252124	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048142	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-12-2023	291680	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048143	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-12-2023	411878	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048144	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-12-2023	630258	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048145	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-12-2023	313066	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048146	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-12-2023	45000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048147	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-12-2023	29200	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048148	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-12-2023	36000	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048149	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-12-2023	57112	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048150	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-12-2023	133634	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048151	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-12-2023	142728	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048152	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-12-2023	534687	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048154	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-12-2023	315182	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048155	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-12-2023	116800	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048156	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-13-2023	92483	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048157	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-13-2023	36858	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048158	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-13-2023	68362	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048159	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-13-2023	29200	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048160	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-13-2023	54024	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048162	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-13-2023	21700	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048161	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-13-2023	74508	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048163	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-13-2023	71332	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048164	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-13-2023	98441	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048166	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-13-2023	123478	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048167	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-13-2023	241168	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048170	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-17-2023	25500	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048171	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-17-2023	52284	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048172	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-17-2023	124100	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048173	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-17-2023	147100	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048174	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-17-2023	276595	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048175	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-17-2023	277661	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048176	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-17-2023	491280	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048177	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-17-2023	753343	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048178	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-17-2023	18000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048179	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-17-2023	33000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023040359	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-11-2023	672608	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040360	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-11-2023	684858	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040361	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-11-2023	691480	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040362	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-11-2023	1049822	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040363	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-11-2023	1115276	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040364	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-11-2023	1597385	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040365	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-11-2023	3073754	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040366	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-18-2023	7704	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040367	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-19-2023	86158	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040368	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-20-2023	540204	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040369	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-20-2023	80988	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040370	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-20-2023	36000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040371	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-24-2023	31875	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040372	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-24-2023	38452	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040373	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-24-2023	27360	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040374	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-24-2023	137900	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040375	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-24-2023	88751	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023039936	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-11-2023	58848	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039937	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-11-2023	77392	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039938	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-11-2023	227476	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039939	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-11-2023	97810	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039940	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-11-2023	301116	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039941	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-11-2023	105384	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039942	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-11-2023	603855	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039943	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-11-2023	68484	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039944	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-12-2023	71154	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039945	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-12-2023	95200	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039947	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-12-2023	221028	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039948	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-12-2023	220125	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039949	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-12-2023	123452	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039950	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-12-2023	300444	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023011230	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	340	4-18-2023	23040	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011231	4-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	341	4-18-2023	9348	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-18-2023	193480	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-18-2023	369146	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-12-2023	77428	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-12-2023	823202	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011061	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-12-2023	75584	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-12-2023	676598	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028848	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	117232	05033	DISTRICT EDUCATION OFFICER (SECONDAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028849	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	96	4-6-2023	302728	05033	DISTRICT EDUCATION OFFICER (SECONDAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028850	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	97	4-6-2023	398980	05033	DISTRICT EDUCATION OFFICER (SECONDAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028851	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	98	4-6-2023	83262	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028852	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	99	4-6-2023	232660	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023000423	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC 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	4-6-2023	276188	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000424	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC 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	4-6-2023	694018	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000427	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC 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	4-6-2023	934164	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000428	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC 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	4-6-2023	65928	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000429	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC 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	4-6-2023	542334	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000992	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	595636	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000993	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	74494	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000994	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	176364	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000995	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	820288	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000996	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	51206	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000997	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	116918	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000998	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	103672	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000999	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	40588	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023001000	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	74094	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023000417	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-5-2023	333074	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023000419	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-5-2023	974070	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023000425	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC 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	4-6-2023	778252	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000426	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC 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	4-6-2023	845386	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023002071	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	168268	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002072	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	295190	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002073	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	39800	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002074	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	62024	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002075	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	90594	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002076	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	85728	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002077	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-5-2023	40245	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003356	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	98140	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003357	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	232796	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003358	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	54332	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003359	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	117232	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003360	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	76624	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003361	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-6-2023	81112	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003362	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	89640	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003363	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	165776	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003364	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	337238	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023028168	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-18-2023	211736	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028169	4-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH S	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	20	4-20-2023	11725	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028170	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	21	4-24-2023	19824	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028171	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-24-2023	19170	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028172	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-24-2023	14058	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009979	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	4-11-2023	3.2E+07	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009980	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-11-2023	3.2E+07	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009981	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-11-2023	9915000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009982	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-11-2023	9915000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009983	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-11-2023	3181500	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009984	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-11-2023	3183000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009985	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-11-2023	4051500	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009986	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-11-2023	4053000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009987	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-12-2023	217534	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023009988	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	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	28	4-12-2023	49785	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023009989	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	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	29	4-12-2023	1702	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023009990	4-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	30	4-17-2023	200000	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009991	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	4-18-2023	36464	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009992	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-18-2023	51006	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009993	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-18-2023	98140	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009994	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	34	4-19-2023	943	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009995	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-19-2023	30926	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009996	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	36	4-19-2023	75000	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009997	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	37	4-19-2023	15000	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023016846	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	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	4-17-2023	714308	05101	CHIEF AGRUCULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023009998	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-19-2023	16000	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023009999	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	4-21-2023	54730	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010000	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	4-21-2023	57524	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023016847	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-17-2023	765960	05101	CHIEF AGRUCULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016848	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-17-2023	560529	05101	CHIEF AGRUCULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016849	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-17-2023	2425948	05101	CHIEF AGRUCULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016850	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	9	4-17-2023	6195	05101	CHIEF AGRUCULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016851	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	10	4-17-2023	2400	05101	CHIEF AGRUCULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016852	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	4-19-2023	16380	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023016853	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	4-19-2023	30565	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023016854	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	13	4-20-2023	15000	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023016855	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	4-21-2023	753822	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023010001	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	4-21-2023	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010002	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	4-21-2023	116620	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023048180	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-17-2023	29200	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048181	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-17-2023	75352	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048182	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-17-2023	98912	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048183	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-17-2023	102836	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048186	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-17-2023	63104	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048187	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	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	4-17-2023	206118	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048188	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-17-2023	71364	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048189	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-17-2023	566368	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048190	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-17-2023	264502	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048191	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	51768	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048192	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	90483	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048193	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	126	4-18-2023	11535	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048194	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-18-2023	150192	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048195	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	96941	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048196	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	116800	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048197	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	147616	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048198	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-18-2023	131200	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048199	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-19-2023	227216	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023037584	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	4-21-2023	12805	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037585	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	4-21-2023	103187	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037586	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	4-21-2023	60147	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037587	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	4-21-2023	100823	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037588	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	4-21-2023	289508	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037589	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1541	4-24-2023	710	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037591	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1543	4-24-2023	11648	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037590	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1542	4-24-2023	19835	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037592	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1544	4-24-2023	13030	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037593	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1545	4-24-2023	14048	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037594	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1546	4-24-2023	14860	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037595	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1547	4-24-2023	23046	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037596	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1548	4-24-2023	10500	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	4-24-2023	69778	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037598	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	4-24-2023	35459	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037599	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1551	4-24-2023	26330	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037600	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1552	4-24-2023	4400	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037601	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	4-24-2023	137603	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037602	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	4-24-2023	38715	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037603	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	4-24-2023	32332	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	4-24-2023	987938	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	4-24-2023	120028	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	4-24-2023	67956	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-12-2023	487186	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-12-2023	35400	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023011065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-12-2023	212450	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-12-2023	784802	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011068	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-12-2023	163234	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011067	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-12-2023	29068	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011069	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-12-2023	493502	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011070	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-12-2023	1319700	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011071	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-12-2023	35400	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011072	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-12-2023	488418	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011073	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-12-2023	1191648	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-12-2023	1803630	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-12-2023	619032	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-12-2023	1242576	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023011077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-12-2023	27660	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-12-2023	35470	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-12-2023	48786	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-12-2023	133878	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-12-2023	1597102	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-12-2023	97876	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-12-2023	217336	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005873	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-11-2023	27130	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005874	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-11-2023	32682	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005875	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-11-2023	6576	04954	BLOCK PRIMARY EDUCATION OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023005876	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-12-2023	23259	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005877	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-12-2023	26569	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005878	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-12-2023	26460	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005879	4-1-2023	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	44	4-13-2023	42712	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023005880	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-13-2023	2.4E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005881	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-13-2023	83476	04071	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005882	4-1-2023	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	47	4-18-2023	608000	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005883	4-1-2023	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	48	4-18-2023	785240	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005884	4-1-2023	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	49	4-18-2023	206848	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005885	4-1-2023	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	50	4-18-2023	809360	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039951	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-12-2023	568700	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039953	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	26	4-12-2023	67500	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039955	4-1-2023	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	28	4-13-2023	22476	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039956	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-13-2023	79990	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039957	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	30	4-18-2023	3933	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039958	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	31	4-18-2023	900	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023003365	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	525019	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003366	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	698310	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003367	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	1044542	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003368	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	2133349	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003369	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	452568	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003370	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	83076	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003371	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	65637	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003372	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	17	4-10-2023	1045	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023001852	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-5-2023	103672	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023028853	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	100	4-6-2023	302626	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027080	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	18	4-24-2023	30935	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027081	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	19	4-26-2023	4610	05159	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041529	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	1	4-17-2023	861	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041530	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	4-17-2023	10500	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041531	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-17-2023	93948	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028941	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-6-2023	578884	05060	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028942	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-6-2023	302780	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028944	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-6-2023	28370	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028945	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-6-2023	58616	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028946	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-6-2023	569660	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028948	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-6-2023	58158	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028947	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-6-2023	195752	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028949	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-6-2023	562640	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028950	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-6-2023	632942	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028952	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	4-11-2023	120156	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028953	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	4-11-2023	4315822	05340	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000045	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-5-2023	89846	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000047	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-5-2023	287558	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000048	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-5-2023	964978	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040051	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-11-2023	194070	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040053	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-11-2023	539444	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040054	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-11-2023	3396296	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040055	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-11-2023	3615627	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040056	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-13-2023	10470	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040057	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-18-2023	16542	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040058	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	4-18-2023	6870	05105	DEPUTY DIRECTOR ANIMAL HUSBANDA	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000377	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-5-2023	88058	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000378	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-5-2023	93538	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023010003	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	4-24-2023	49586	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010004	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	4-24-2023	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010005	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	4-24-2023	58400	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010006	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-25-2023	279227	05181	ASSISTANT/ DPEUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN042023010007	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-25-2023	59461	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023010008	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-25-2023	189958	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN042023010009	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-25-2023	11335	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023010010	4-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH S	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	50	4-26-2023	200000	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023010011	4-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH S	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	51	4-25-2023	84600	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023010012	4-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH S	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	52	4-26-2023	18800	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023015751	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	320246	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015752	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-11-2023	463240	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015753	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-11-2023	135396	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015754	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-11-2023	177592	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015755	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-12-2023	71080	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015756	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-12-2023	74913	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015757	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-12-2023	145988	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015758	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-12-2023	444916	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015759	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-12-2023	137894	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015760	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-12-2023	352948	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015761	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	43400	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015762	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	69376	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015763	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	71080	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015764	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	169566	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015765	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	174036	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015766	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	52795	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023015767	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-17-2023	21700	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015768	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-17-2023	212104	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015769	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-17-2023	43319	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015770	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	150192	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023035545	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-12-2023	243668	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035546	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-12-2023	258762	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035552	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	1058882	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035550	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	708182	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035560	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	800700	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035563	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	36606	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035525	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	75156	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035528	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	16380	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023037607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	1559	4-24-2023	17000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	4-24-2023	33482	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	4-24-2023	35400	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	4-24-2023	244768	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	4-24-2023	365096	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	4-24-2023	1605948	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037613	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1565	4-24-2023	4960	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037614	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1566	4-24-2023	43565	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037615	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1567	4-24-2023	21300	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037616	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1568	4-24-2023	730	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037617	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1569	4-24-2023	7680	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037618	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1570	4-24-2023	48972	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037619	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1571	4-24-2023	1920	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037620	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1572	4-24-2023	830	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037621	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1573	4-24-2023	3946	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035990	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-11-2023	1214618	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023035991	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-11-2023	1918380	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023035992	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-11-2023	154784	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023035993	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-11-2023	74072	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044441	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-20-2023	78362	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044442	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-20-2023	132178	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044443	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-20-2023	59700	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN042023044444	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-20-2023	233012	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023022698	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	81800	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022699	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	67840	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022700	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	900296	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022701	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	101512	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023036288	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	4-24-2023	48928	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036289	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1636	4-24-2023	102653	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036290	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1637	4-24-2023	107050	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036291	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1638	4-24-2023	8000	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036292	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1639	4-24-2023	3000	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036293	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1640	4-24-2023	1000	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036294	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1641	4-24-2023	27511	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036295	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1642	4-24-2023	410	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036296	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1643	4-24-2023	5850	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036297	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1644	4-24-2023	14320	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036298	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1645	4-24-2023	9150	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036299	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1646	4-24-2023	2510	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039959	4-1-2023	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	32	4-18-2023	14250	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039960	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-19-2023	131600	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039961	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-19-2023	149692	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039962	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-19-2023	180958	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039963	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-19-2023	605300	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039964	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-19-2023	202564	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039965	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-19-2023	77392	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039966	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-19-2023	109288	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039967	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	40	4-19-2023	3710	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023039968	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-21-2023	97940	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039969	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-21-2023	99084	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039970	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-21-2023	166806	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039971	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	4-21-2023	33948	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039972	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-25-2023	48472	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023039946	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-12-2023	201672	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039952	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-12-2023	363614	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039954	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-12-2023	361731	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040226	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-13-2023	53436	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040227	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-13-2023	90848	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040228	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-13-2023	99128	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040229	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-19-2023	1400	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040230	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-19-2023	1110	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040231	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-19-2023	1825	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041749	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-12-2023	72780	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041750	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-12-2023	541192	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041751	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-12-2023	145000	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041752	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-19-2023	233420	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041753	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-19-2023	391620	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023022678	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	1	4-10-2023	11760	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022679	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	2	4-10-2023	4140	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022680	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-10-2023	502526	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022681	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-10-2023	828442	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022682	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-10-2023	650808	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022683	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-10-2023	59468	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022684	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-10-2023	314084	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022685	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-10-2023	554756	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022686	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-10-2023	356960	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023005886	4-1-2023	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	51	4-18-2023	676941	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005887	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-18-2023	37602	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000379	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-5-2023	96700	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000380	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-5-2023	145374	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041771	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-13-2023	707	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041772	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-18-2023	7572	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041773	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-19-2023	2470	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041774	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-26-2023	3965	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023028855	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	119928	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028856	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	973980	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028857	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-6-2023	160188	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028858	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-6-2023	180416	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028859	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-6-2023	476990	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028860	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	47222	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028861	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	483280	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028865	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	142438	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001853	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-5-2023	665176	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023001854	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	4-5-2023	457548	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023001855	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-5-2023	205652	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023005958	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	64985	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005959	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	90244	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005960	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	52798	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005961	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	65923	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005962	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-6-2023	312726	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005963	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-6-2023	22788	05243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005964	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	98766	05131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005965	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	25144	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005966	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	23110	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005967	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	55270	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005968	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-10-2023	809360	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005969	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-10-2023	858940	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005970	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-10-2023	331998	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005971	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-11-2023	58553	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005972	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-11-2023	328300	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005973	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-11-2023	1085400	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005974	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-11-2023	637840	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005975	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-11-2023	1035820	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005976	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-11-2023	36698	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035530	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	204684	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035532	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	123862	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035535	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	59700	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035536	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	63254	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035537	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	19900	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035538	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	102962	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035539	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	302986	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035540	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	308020	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035543	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-12-2023	100548	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035544	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-12-2023	187076	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035547	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	18620	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035548	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	138320	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023035549	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	241776	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035551	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	1026680	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035553	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	1312858	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035554	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	1477498	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035555	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	250922	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035556	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	32	4-13-2023	133750	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035557	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	398000	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035558	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	132800	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035559	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	97140	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035561	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	194190	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035562	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	19900	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035564	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	184742	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035565	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	257536	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035566	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-13-2023	79600	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035567	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	43	4-13-2023	589	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035568	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	44	4-13-2023	9612	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035569	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	4-17-2023	17990	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035570	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	46	4-17-2023	945	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035571	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-17-2023	39800	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035572	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	48	4-18-2023	1533	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035573	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-18-2023	83676	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035574	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-18-2023	68188	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036300	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1647	4-24-2023	112960	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036301	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	4-24-2023	60147	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036302	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1649	4-24-2023	910	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036303	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1650	4-24-2023	990	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036304	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	4-24-2023	22893	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036305	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1652	4-24-2023	3790	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036306	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1653	4-24-2023	850	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036307	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1654	4-24-2023	500	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036308	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1655	4-24-2023	500	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036309	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1656	4-24-2023	12315	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036310	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1657	4-24-2023	27569	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036311	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1658	4-24-2023	11968	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036312	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1659	4-24-2023	18330	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036313	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1660	4-24-2023	20954	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036314	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1661	4-24-2023	11925	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036315	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1662	4-24-2023	9215	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036316	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1663	4-24-2023	27611	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036317	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1664	4-24-2023	12993	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036318	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1665	4-24-2023	11316	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036319	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1666	4-24-2023	4394	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036320	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1667	4-24-2023	14229	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036321	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1668	4-24-2023	26995	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036322	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1669	4-24-2023	12637	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	4-11-2023	274826	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	4-11-2023	543360	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	4-11-2023	211593	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	4-11-2023	252184	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034473	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	4-11-2023	46164	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034474	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	4-11-2023	108500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	4-11-2023	234000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	4-11-2023	212944	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	4-11-2023	514627	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	4-11-2023	582256	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	4-11-2023	55660	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	4-11-2023	20000	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	4-12-2023	2307	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	4-13-2023	7522	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034483	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	110	4-13-2023	4952	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023005888	4-1-2023	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	53	4-19-2023	9055493	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005889	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-19-2023	2546479	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005890	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-19-2023	65387	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005891	4-1-2023	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	56	4-19-2023	636500	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005892	4-1-2023	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	57	4-19-2023	210487	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005893	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-19-2023	388788	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023005894	4-1-2023	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	59	4-20-2023	722100	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005895	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-20-2023	36919	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005896	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-20-2023	942712	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005897	4-1-2023	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	62	4-20-2023	576557	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005898	4-1-2023	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	4-20-2023	718240	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005899	4-1-2023	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	64	4-21-2023	319071	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005900	4-1-2023	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	65	4-24-2023	424868	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005901	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-24-2023	46466	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005902	4-1-2023	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	67	4-25-2023	68845	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005903	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	68	4-13-2023	69263	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005904	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-13-2023	261300	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005905	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-13-2023	1575614	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005906	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-13-2023	201208	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023005907	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-13-2023	1297920	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005908	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-13-2023	1335444	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023005909	4-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-13-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023011084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-12-2023	420748	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-12-2023	65432	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-12-2023	18000	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-12-2023	229874	04255	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-12-2023	420534	04255	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	440984	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	909502	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1676178	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-12-2023	2512934	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011093	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-13-2023	2221983	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011094	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-13-2023	68362	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011095	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-13-2023	11243	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-13-2023	18000	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-13-2023	58948	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-13-2023	88476	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-13-2023	87084	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-13-2023	58016	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005977	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-12-2023	48396	05235	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005978	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-13-2023	2.5E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005979	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-13-2023	41758	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005980	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-19-2023	3943195	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005981	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-19-2023	19918	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005982	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-19-2023	13279	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005983	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-19-2023	13279	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005984	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-19-2023	13901	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005985	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-19-2023	377382	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023005986	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-20-2023	658706	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005987	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-20-2023	1085400	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005988	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-13-2023	44326	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005989	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-13-2023	28671	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005990	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-13-2023	36912	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005991	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-13-2023	34969	05140	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005992	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-18-2023	549427	05280	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005993	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-18-2023	728996	05272	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005994	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-18-2023	798068	05146	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005995	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-18-2023	745040	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005996	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-18-2023	729005	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028866	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	155934	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028867	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	209526	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028868	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	545340	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028869	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	733090	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028870	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	1612954	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028871	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	77428	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028872	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-6-2023	260852	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028873	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	104876	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028874	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	93374	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028875	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	100616	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028876	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	100548	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028877	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	240056	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028878	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	93900	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028879	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	235028	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028880	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	415454	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028881	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	116520	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028882	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	240504	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035575	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	51	4-18-2023	85000	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035576	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	4-18-2023	14879	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023035577	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	53	4-19-2023	388	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035578	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	4-19-2023	7200	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035579	4-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	4-20-2023	21500	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035580	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	11376	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035581	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	64978	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035582	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	4-24-2023	25000	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035583	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	4-24-2023	8350	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035584	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	4-24-2023	6020	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035585	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-24-2023	76624	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035586	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	4-24-2023	736	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035587	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	4-24-2023	440	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035588	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	64	4-28-2023	4263	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023035526	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	658848	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035527	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	325794	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035529	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	108260	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035531	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	260558	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035533	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	254096	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035534	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	647530	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023035541	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	1182262	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035542	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-11-2023	304090	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036082	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-17-2023	101916	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036083	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-17-2023	649412	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036084	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-17-2023	67562	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036085	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	4-21-2023	63928	05325	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023028754	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	18000	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023028755	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	108568	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028756	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	206086	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028757	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	397120	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028758	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	409528	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028759	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	669584	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-5-2023	258680	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028784	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-5-2023	648942	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028785	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-5-2023	556018	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028786	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-5-2023	822026	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028787	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-5-2023	149700	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028760	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	460116	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028761	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	871198	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028762	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	71932	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034484	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	111	4-13-2023	15797	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034485	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	4-13-2023	184197	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034486	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	113	4-17-2023	87543	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034487	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	114	4-17-2023	46099	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	4-17-2023	390431	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	4-17-2023	288276	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034490	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	117	4-17-2023	11569	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034491	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	118	4-17-2023	2436	06158	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034492	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	119	4-17-2023	25024	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034493	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	120	4-18-2023	6540	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034494	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	121	4-18-2023	4856	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	201	4-28-2023	8152	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	195	4-28-2023	4294	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	4-28-2023	108362	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	197	4-28-2023	3834	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	198	4-28-2023	1098217	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	4-28-2023	456572	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	4-28-2023	1009839	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034495	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	4-18-2023	365	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034496	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	123	4-18-2023	369541	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034497	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	124	4-18-2023	2074	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034498	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	125	4-18-2023	27011	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034499	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	126	4-18-2023	102037	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034500	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	127	4-18-2023	37996	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034501	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	128	4-18-2023	11238	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034502	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	4-18-2023	1055251	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034503	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	4-18-2023	184197	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034504	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	131	4-19-2023	2663	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN042023035994	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-11-2023	307990	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023035995	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-11-2023	1033068	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023035996	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	137112	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023035997	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	338392	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023035998	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-12-2023	1472088	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023035999	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-12-2023	77612	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036000	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-12-2023	256964	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036003	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-12-2023	305728	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036004	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-12-2023	1749110	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036005	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-12-2023	2139088	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036006	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	4-12-2023	60320	06440	DEPUTY DIRECTOR OF HORTICULT	6501	DIRECTOR, HORTICULTURE
VN042023011102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-13-2023	65968	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041741	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	84436	04027	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041742	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	265688	04027	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041743	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	51196	04027	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041526	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	4-6-2023	10500	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041527	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	4-10-2023	1690	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041528	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	4-11-2023	589	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041744	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	35940	04027	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041745	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-12-2023	73760	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041746	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	81708	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041747	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	358984	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041748	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-12-2023	11292	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039922	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-11-2023	53916	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039923	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-11-2023	719734	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039924	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-11-2023	1439841	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039925	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-11-2023	2113312	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023039926	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-11-2023	3549774	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039927	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-11-2023	18000	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039929	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-12-2023	101956	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039931	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-17-2023	48108	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039932	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-17-2023	55492	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039933	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-17-2023	6192	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039934	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-19-2023	3790	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039935	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-19-2023	10420	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022687	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	10	4-19-2023	942	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022688	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-21-2023	33832	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022689	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	4-24-2023	22486	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022690	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	4-24-2023	39948	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023041667	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-12-2023	33060	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041668	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-12-2023	88256	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041669	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-12-2023	88476	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041670	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-12-2023	173936	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041671	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-12-2023	37748	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041672	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-24-2023	5420	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041673	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-24-2023	1268	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041674	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-24-2023	4480	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041675	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-24-2023	15761	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041676	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	4-24-2023	5700	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023028136	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-11-2023	491572	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028137	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-11-2023	149616	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028884	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	152100	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202328885	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	373006	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328886	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	110230	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328888	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	547642	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328889	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	108568	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328891	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	98912	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328892	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	739290	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328893	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	18000	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328894	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	146698	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328895	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	845876	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328896	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	35400	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328897	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	476348	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202328898	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	553734	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028899	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	28370	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028900	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	125610	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028901	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	28370	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028902	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	142438	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028903	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	489452	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028904	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	338342	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028905	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	100616	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028906	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	603096	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028909	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	169702	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028911	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	744782	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028910	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	622434	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028912	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	1052184	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028913	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	19900	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023005997	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-20-2023	1035820	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005998	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-20-2023	1005000	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005999	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-20-2023	1035820	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006000	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-20-2023	262104	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006001	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-20-2023	633820	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006002	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-21-2023	154357	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006003	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-21-2023	118317	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006004	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-21-2023	25928	05227	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006005	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-24-2023	141871	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006006	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-25-2023	118175	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006007	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-26-2023	37335	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006008	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-25-2023	1.2E+08	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023028763	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	38452	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028764	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	146698	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028765	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	274316	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028766	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	736640	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028770	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-5-2023	119928	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028767	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	826802	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028771	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-5-2023	175288	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028772	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-5-2023	295396	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028773	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-5-2023	237948	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028774	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-5-2023	1817498	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028776	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-5-2023	329944	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028777	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-5-2023	224730	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048200	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-19-2023	8778	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048201	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-19-2023	33387	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048202	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-19-2023	13104	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048203	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-20-2023	216854	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048204	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-21-2023	118467	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048205	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-21-2023	346000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048206	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-21-2023	327449	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048207	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-21-2023	48570	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048208	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-26-2023	1178	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023044929	4-1-2023	N	DC10	E	Abstract Contingent Bill	0500	FATEHGARH S	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	8000000	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023044930	4-1-2023	N	DC10	E	Abstract Contingent Bill	0500	FATEHGARH S	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	3000000	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023048070	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	53132	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048071	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	87600	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048073	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	186688	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048074	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	206498	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048075	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	208561	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048077	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	262755	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048079	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	595430	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048080	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	109656	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048081	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	111646	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048082	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	335915	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048083	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	410460	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048084	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	440794	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048085	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	123578	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048086	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	1245010	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048087	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	727196	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048088	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	584016	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036007	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	4-12-2023	71088	06440	DEPUTY DIRECTOR OF HORTICULT	6501	DIRECTOR, HORTICULTURE
VN042023036008	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	4-12-2023	53788	06440	DEPUTY DIRECTOR OF HORTICULT	6501	DIRECTOR, HORTICULTURE
VN042023036009	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	4-12-2023	54930	06440	DEPUTY DIRECTOR OF HORTICULT	6501	DIRECTOR, HORTICULTURE
VN042023036010	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	4-12-2023	80900	06440	DEPUTY DIRECTOR OF HORTICULT	6501	DIRECTOR, HORTICULTURE
VN042023036011	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	4-12-2023	89800	06440	DEPUTY DIRECTOR OF HORTICULT	6501	DIRECTOR, HORTICULTURE
VN042023036012	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	4-12-2023	50898	06440	DEPUTY DIRECTOR OF HORTICULT	6501	DIRECTOR, HORTICULTURE
VN042023036013	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-12-2023	222810	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036014	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	4-12-2023	248370	06440	DEPUTY DIRECTOR OF HORTICULT	6501	DIRECTOR, HORTICULTURE
VN042023036015	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-17-2023	1191524	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036018	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	4-17-2023	130580	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN042023036019	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	4-17-2023	208968	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023036020	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	4-17-2023	80626	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023036021	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	4-17-2023	243496	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023036022	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	4-17-2023	370230	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023036023	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	4-20-2023	24875	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036024	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	35	4-25-2023	3600	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036025	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	36	4-25-2023	3100	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036001	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-12-2023	272938	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036002	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-12-2023	279512	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036016	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	4-17-2023	40116	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023036017	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	4-17-2023	177596	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023040948	4-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	132	4-26-2023	9400	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040949	4-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	133	4-28-2023	56200	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040820	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-11-2023	6.7E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040821	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-11-2023	1.5E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040822	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-11-2023	1.5E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040823	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-11-2023	5796000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040824	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-11-2023	7747500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040825	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	39800	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023040826	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	42540	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040827	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	153524	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040828	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	36740	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023036323	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1670	4-24-2023	15051	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036324	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1671	4-24-2023	4038	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036325	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1672	4-24-2023	28825	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036516	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-11-2023	30074	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036517	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-11-2023	94936	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036518	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-11-2023	49028	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036519	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-11-2023	289724	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036520	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-11-2023	1038782	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036521	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-11-2023	86984	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023028138	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-11-2023	641156	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028139	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-11-2023	355516	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028140	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-11-2023	537950	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028141	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-11-2023	600742	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023011103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-13-2023	229774	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023011104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-13-2023	513322	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-13-2023	38988	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-13-2023	387745	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-13-2023	445093	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-13-2023	95036	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-13-2023	561444	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023011110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-13-2023	35864	04255	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-13-2023	801538	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-13-2023	32133	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-13-2023	706886	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-13-2023	126708	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-13-2023	1.2E+07	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-13-2023	4768626	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-13-2023	55550	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-13-2023	109946	04157	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023011120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-13-2023	750986	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-13-2023	60320	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-13-2023	633528	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-13-2023	946174	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014653	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	40116	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014654	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	69856	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014655	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-11-2023	71300	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014656	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-11-2023	94194	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014657	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-11-2023	78684	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014658	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	4-17-2023	25000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014659	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	4-17-2023	20000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014660	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	8	4-17-2023	23710	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014661	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	4-21-2023	15500	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023014662	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	4-24-2023	26500	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023011790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	4-24-2023	156791	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	4-28-2023	90985	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	4-28-2023	5540	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	4-28-2023	459343	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	4-28-2023	681926	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	4-28-2023	611736	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023006009	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-25-2023	23050	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006010	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	35150	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006011	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	22450	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006012	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	37700	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006013	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	37300	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006014	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	32900	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006015	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	30200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006016	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	28450	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006017	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	25250	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006018	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	29200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006019	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	37500	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006020	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-25-2023	694626	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006021	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-25-2023	1412356	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006022	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	4-25-2023	882986	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006023	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	4-25-2023	1498744	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006024	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-25-2023	970498	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006025	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	4-25-2023	398652	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006026	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-25-2023	1213461	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006027	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-25-2023	1173280	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006028	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	849393	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006029	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	163399	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006030	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	8233	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006031	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	81152	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006032	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	138975	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006033	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1484736	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006034	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	111200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006035	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1230528	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006036	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1052905	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006037	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	86049	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006038	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	364864	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006039	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	84117	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028915	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	113112	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023028916	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	1687778	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028917	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-6-2023	4144228	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023048089	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	70230	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048090	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	96610	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048092	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	347418	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048093	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	4-11-2023	10707	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048094	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-11-2023	86316	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048095	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	4-11-2023	116800	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048096	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	4-11-2023	131200	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048097	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	4-11-2023	38364	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048098	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	4-11-2023	21700	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048099	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	4-11-2023	52988	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048100	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-11-2023	82000	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048101	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	171254	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048102	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-11-2023	299056	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048103	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	208855	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048104	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	4-11-2023	932035	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023048105	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-11-2023	68148	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048106	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	558196	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048107	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	337859	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048108	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	347594	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048109	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	204263	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048111	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	299543	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048068	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	18000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048069	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	27094	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048072	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	93842	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048076	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-6-2023	228904	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048078	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-6-2023	233756	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048091	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	179834	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048110	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	184555	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048112	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	372292	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048124	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-11-2023	75700	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048131	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-12-2023	360358	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048132	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-12-2023	352838	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048139	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-12-2023	89968	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048140	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-12-2023	184936	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048153	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-12-2023	54000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048168	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-13-2023	76052	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048169	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-13-2023	245540	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036522	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-11-2023	10300	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036523	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-11-2023	376148	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036524	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-11-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036525	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-11-2023	495724	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036526	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-11-2023	778800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036527	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-11-2023	69950	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036528	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-11-2023	142438	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036529	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-11-2023	127270	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036530	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-11-2023	576280	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036531	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-11-2023	35400	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036532	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-11-2023	62166	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036533	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-11-2023	542710	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036534	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-11-2023	131104	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036535	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-11-2023	292650	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036537	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-11-2023	232146	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036536	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-11-2023	145698	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036538	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-11-2023	405436	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036539	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-11-2023	18000	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036540	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-11-2023	70896	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036541	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-11-2023	107240	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036542	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-11-2023	453442	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036543	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-11-2023	507888	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036544	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-11-2023	16714	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036545	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-11-2023	76358	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036546	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-11-2023	83676	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-11-2023	97708	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-11-2023	106200	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-11-2023	132104	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036550	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-11-2023	397994	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036551	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-11-2023	64498	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036552	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-11-2023	78464	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036553	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-11-2023	84528	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036326	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1673	4-24-2023	13165	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036555	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-11-2023	46352	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001001	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-6-2023	39800	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001002	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-6-2023	56244	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001003	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-6-2023	73112	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001004	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-6-2023	83848	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023034505	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	132	4-19-2023	9570	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	4-19-2023	56804	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	4-28-2023	1772394	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011244	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-11-2023	504658	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011245	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-11-2023	480626	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011246	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-11-2023	129200	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011247	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-11-2023	5131216	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011248	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-11-2023	2694563	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011249	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-18-2023	208690	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023028142	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-11-2023	95700	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028143	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-11-2023	177000	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028144	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-13-2023	423768	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028145	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-13-2023	945833	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028146	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-13-2023	902270	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028147	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-13-2023	239652	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028148	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-13-2023	287168	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028149	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-13-2023	60993	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028150	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-13-2023	16100	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028151	4-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	21	4-18-2023	13775	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028152	4-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	22	4-18-2023	40831	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028153	4-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	23	4-18-2023	4365	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028154	4-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	24	4-18-2023	10998	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028155	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	25	4-19-2023	9120	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028156	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-20-2023	8000	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028157	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-20-2023	9048	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028158	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-20-2023	25500	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028159	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	29	4-20-2023	23792	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028160	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	30	4-24-2023	1710	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028161	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	31	4-24-2023	13300	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028162	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	32	4-24-2023	3650	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028163	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	33	4-24-2023	300	04087	XEN,PROVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028164	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	34	4-24-2023	1300	04089	XEN,ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023009915	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-12-2023	144131	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023009904	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-17-2023	51692	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009453	4-1-2023	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	1	4-6-2023	51692	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009454	4-1-2023	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	4-6-2023	60640	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009455	4-1-2023	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	3	4-6-2023	51036	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009456	4-1-2023	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	4	4-6-2023	56364	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009457	4-1-2023	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	4-6-2023	68600	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023015804	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-19-2023	33060	04503	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023042747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-6-2023	33590	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023028918	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-6-2023	30074	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028919	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-6-2023	53988	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028920	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-6-2023	89640	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028921	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-6-2023	625848	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028922	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-6-2023	923880	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028924	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	218614	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028925	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-6-2023	160188	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028926	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-6-2023	625984	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028927	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-6-2023	155644	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028928	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-6-2023	167352	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028929	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-6-2023	550190	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028930	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-6-2023	287154	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028931	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-6-2023	370734	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028932	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-6-2023	228696	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028933	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-6-2023	25500	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028934	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-6-2023	44852	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023028935	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-6-2023	96072	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028936	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-6-2023	70944	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028937	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-6-2023	1181302	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028938	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-6-2023	83150	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028939	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-6-2023	93374	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028940	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-6-2023	213402	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028887	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	561868	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-13-2023	1760678	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-13-2023	1976254	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-12-2023	212650	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029126	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-12-2023	1673424	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-12-2023	78464	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-12-2023	1545132	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023029129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-12-2023	1168092	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029130	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-12-2023	373928	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029131	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-12-2023	1552260	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029132	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	338	4-12-2023	4596	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-12-2023	778930	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-12-2023	372476	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029135	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-12-2023	740540	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029136	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-13-2023	3099720	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029137	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-13-2023	108568	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029138	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-13-2023	245232	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048185	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-17-2023	172770	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048184	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-17-2023	111460	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048165	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-13-2023	217276	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049966	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2851	VILLAGE AND SMALL 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	4-20-2023	58168	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049967	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2851	VILLAGE AND SMALL 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	4-20-2023	86748	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049968	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2851	VILLAGE AND SMALL 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	4-20-2023	130596	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN042023049969	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2851	VILLAGE AND SMALL 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	4-20-2023	216112	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049970	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2851	VILLAGE AND SMALL 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	4-20-2023	245064	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049971	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2851	VILLAGE AND SMALL 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	4-20-2023	260376	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049972	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2851	VILLAGE AND SMALL 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	4-20-2023	247800	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023018188	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	6962926	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018189	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	1.6E+07	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018190	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-5-2023	493782	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018191	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-6-2023	48108	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018196	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	788931	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018201	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	114788	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018203	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	1.6E+07	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018206	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2055	POLICE	00	NO SUB 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	4-6-2023	658416	05023	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023029189	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-18-2023	275518	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029190	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-18-2023	118020	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029191	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-18-2023	67478	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029192	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-18-2023	53568	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029193	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-18-2023	18000	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029194	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-18-2023	45400	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029195	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	279222	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029196	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	317852	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029197	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-18-2023	374006	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029198	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	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	445	4-18-2023	8130	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023029199	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	446	4-19-2023	27580	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-19-2023	27060	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-19-2023	499288	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029202	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-19-2023	754252	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029203	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-19-2023	1005860	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029204	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-19-2023	134748	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029205	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	452	4-19-2023	25000	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029206	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	453	4-19-2023	14410	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029207	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-19-2023	34476	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029208	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-19-2023	63086	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-19-2023	122158	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029210	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-19-2023	356146	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	4-19-2023	33590	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034508	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	135	4-19-2023	13197	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034509	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	4-19-2023	2943	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034510	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	137	4-19-2023	2373	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023034511	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	138	4-19-2023	860	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034512	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	139	4-20-2023	232504	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	140	4-20-2023	479472	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	4-20-2023	19202	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	4-20-2023	7801	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034516	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	143	4-20-2023	29390	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034517	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	144	4-24-2023	197934	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034518	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	145	4-24-2023	949277	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034519	4-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	146	4-24-2023	660	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034520	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	147	4-24-2023	6680	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	4-28-2023	68509	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	4-28-2023	16939	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	4-28-2023	320045	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	4-28-2023	226168	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	4-28-2023	1007739	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	4-28-2023	2098204	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	4-28-2023	1525120	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	4-28-2023	115411	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	4-28-2023	270870	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	4-28-2023	393583	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	4-28-2023	58654	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	4-28-2023	150403	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	4-28-2023	715691	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	4-28-2023	392672	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	4-28-2023	79520	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	4-28-2023	770470	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	164	4-28-2023	344007	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	4-28-2023	59614	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	166	4-28-2023	415539	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	167	4-28-2023	224920	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034541	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	168	4-28-2023	120251	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	4-28-2023	153461	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	4-28-2023	271622	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	4-28-2023	130583	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023034545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	4-28-2023	559485	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	4-28-2023	16142	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023042748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-6-2023	152640	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-6-2023	204960	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-6-2023	168526	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042751	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-19-2023	8030	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042752	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-19-2023	707	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042753	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-19-2023	1414	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023044882	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-17-2023	431180	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044883	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-17-2023	54660	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044884	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-18-2023	127896	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044885	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-18-2023	19900	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044886	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-18-2023	275856	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023011250	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	7	4-24-2023	8520	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011251	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	8	4-26-2023	566557	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023005155	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-6-2023	98200	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005156	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-6-2023	218188	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005157	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-6-2023	448478	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005158	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-6-2023	678342	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005159	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-6-2023	812476	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005160	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-6-2023	867494	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005161	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-6-2023	36348	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005162	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-17-2023	36348	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005163	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	9	4-20-2023	900	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005164	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	10	4-20-2023	750	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005165	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	11	4-20-2023	60000	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023011699	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-6-2023	21700	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023011700	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-6-2023	35864	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011701	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	36000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011702	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	55976	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011703	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	56732	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	59720	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	62124	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	66812	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	72212	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	73788	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	74676	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	92080	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	895548	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	376498	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	309936	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023006040	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	562468	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006041	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	94705	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006042	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1575552	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006043	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	60225	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006044	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	126181	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006045	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	59266	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006046	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	56579	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006047	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	264127	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006048	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	103343	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006049	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	760616	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006050	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1278494	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006051	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	56122	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006052	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	76197	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006053	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	285713	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006054	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	99029	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006055	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	58962	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006056	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	92640	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006057	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1275648	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006058	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1183520	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006059	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	904960	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006060	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1233408	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006061	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	163448	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006062	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	105	4-25-2023	1538245	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006063	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	167326	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006064	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	65365	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006065	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	1658250	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006066	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	262184	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006067	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	41062	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006068	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	240624	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006069	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	499999	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006070	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	83787	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006071	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	120252	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006072	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	79524	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006073	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	285713	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023029211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-19-2023	465598	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-19-2023	523280	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-19-2023	891896	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-19-2023	953614	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029215	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	462	4-19-2023	4596	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029216	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	463	4-19-2023	16920	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029217	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-19-2023	205734	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-19-2023	830548	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029220	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	467	4-19-2023	4596	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029221	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-19-2023	1988	05330	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023029222	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	469	4-20-2023	1480	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029223	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	470	4-20-2023	4290	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029224	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	471	4-20-2023	31429	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029225	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	472	4-20-2023	27970	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029226	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	473	4-20-2023	55200	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029227	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	474	4-20-2023	9090	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029228	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	475	4-20-2023	56618	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029229	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	476	4-20-2023	17892	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029230	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	477	4-20-2023	9435	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029231	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	478	4-20-2023	9712	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029232	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	479	4-20-2023	26740	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029233	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	480	4-20-2023	24145	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029234	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	481	4-20-2023	24097	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029235	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	482	4-20-2023	8866	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029236	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	483	4-20-2023	22459	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029237	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	484	4-20-2023	1310	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029238	4-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	485	4-20-2023	34000	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029240	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-20-2023	67956	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029241	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	488	4-20-2023	17540	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029242	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	489	4-21-2023	940	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029243	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-21-2023	23316	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029244	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	491	4-21-2023	266300	05060	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029245	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	492	4-21-2023	93900	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-21-2023	4320	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-24-2023	403742	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-24-2023	757488	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029249	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	496	4-24-2023	4596	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029250	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	497	4-24-2023	680	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	4-28-2023	188471	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023040829	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	63111	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040830	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-11-2023	52988	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023040831	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	15	4-11-2023	18000	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040832	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	16	4-11-2023	12423	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040833	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	17	4-11-2023	97188	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040834	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	4-11-2023	7E+07	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023040381	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-6-2023	104308	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040382	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-6-2023	144278	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040835	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	4-11-2023	7E+07	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040383	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-6-2023	213052	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040836	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-11-2023	1.8E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040384	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-6-2023	422930	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040385	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-6-2023	488282	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040386	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-6-2023	703630	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040837	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-11-2023	1.8E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040387	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-6-2023	968306	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040388	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-6-2023	2596822	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040389	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-6-2023	989818	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040390	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-6-2023	1641788	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040391	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-6-2023	1493164	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040392	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-6-2023	1803703	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023041168	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-11-2023	115990	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040838	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-11-2023	7092000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040839	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-11-2023	7092000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040840	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-11-2023	9880500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040841	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-11-2023	9880500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040842	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-11-2023	116216	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023040843	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-11-2023	206519	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023040844	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	28	4-11-2023	46164	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023040845	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	29	4-11-2023	77392	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023040846	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	30	4-11-2023	219992	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023040847	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	4-12-2023	6.7E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040848	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-12-2023	5797500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040849	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-12-2023	7749000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040850	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	34	4-12-2023	80000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040851	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-12-2023	10000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040852	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	36	4-12-2023	9907	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023040853	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	37	4-12-2023	52214	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040854	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-12-2023	47164	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023011714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	176120	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	82576	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	199284	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	125784	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	175188	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011719	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	198000	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011720	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	214320	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011721	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	217712	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011722	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	273216	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011723	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	487784	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011724	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	897132	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	43400	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011726	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	19900	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	19900	04516	CIVIL JUDGE(SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011728	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	247712	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044887	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-18-2023	82000	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044888	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-18-2023	4500	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044889	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-19-2023	83248	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044890	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-19-2023	117352	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044891	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-19-2023	342194	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044892	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-19-2023	4319	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044893	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-21-2023	53416	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044894	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-21-2023	49156	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044895	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-17-2023	57884	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044896	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-17-2023	59612	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042100	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-11-2023	734	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042101	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-11-2023	35400	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-11-2023	76192	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-11-2023	238778	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042104	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-18-2023	1450	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045809	4-1-2023	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	4-1-2023	33452	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045810	4-1-2023	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	4-10-2023	305016	04784	DEPUTY EXCISE AND TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045811	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-11-2023	322548	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023009468	4-1-2023	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	16	4-11-2023	7131526	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009467	4-1-2023	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	4-11-2023	1.1E+07	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009466	4-1-2023	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	4-11-2023	1.1E+07	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009465	4-1-2023	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	13	4-6-2023	153456	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009464	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-6-2023	193748	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006074	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	46708	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006075	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	49075	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006076	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	31397	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006077	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	119638	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006078	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	126724	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006079	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	107293	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006080	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	243242	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006081	4-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH S	2071	PENSIONS AND 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	4-25-2023	262184	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023029139	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-13-2023	18000	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029140	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-13-2023	667096	05060	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029141	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-13-2023	90676	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029142	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-13-2023	317060	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029143	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-13-2023	3011460	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029144	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-13-2023	3069716	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029145	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-13-2023	3399228	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-13-2023	845734	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-13-2023	936562	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-13-2023	58016	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-13-2023	277156	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-13-2023	811428	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-13-2023	18000	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-13-2023	217636	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029154	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-13-2023	242492	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029155	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-13-2023	295964	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029156	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-13-2023	67956	05331	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	533628	05331	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	119576	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-17-2023	489752	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-12-2023	393598	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029162	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-17-2023	900552	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029163	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-17-2023	1734724	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-17-2023	43674	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-17-2023	323358	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-17-2023	1268684	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-17-2023	77428	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-17-2023	237665	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-17-2023	322660	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029171	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	418	4-17-2023	4596	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029170	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	417	4-17-2023	4596	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029252	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	499	4-24-2023	9658	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029253	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	500	4-24-2023	4780	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029254	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	501	4-24-2023	360	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029255	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	502	4-24-2023	4596	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-25-2023	63425	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-25-2023	5729	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-25-2023	2400	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-25-2023	9600	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029260	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	507	4-26-2023	4596	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029261	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH S	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	508	4-26-2023	3480	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028854	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	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	101	4-6-2023	78666	05033	DISTRICT EDUCATION OFFICER (SECONDAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028954	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	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	4-11-2023	8115206	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028955	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-11-2023	4209338	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028956	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-11-2023	52426	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028957	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-11-2023	437412	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028958	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-11-2023	1739250	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028959	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-11-2023	27770	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028960	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-11-2023	123932	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028961	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	01	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	4-11-2023	6955070	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028962	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-11-2023	64070	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028963	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-11-2023	69518	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028964	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-11-2023	151100	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028965	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-11-2023	293208	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023028966	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-11-2023	1216912	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028967	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-11-2023	1329354	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028968	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-11-2023	1353356	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028969	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-11-2023	646264	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028970	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-11-2023	734312	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028971	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-11-2023	158264	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028972	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-11-2023	406866	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028973	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-11-2023	239856	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028974	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-11-2023	292982	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028975	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-11-2023	362926	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028976	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-11-2023	109946	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028978	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-11-2023	365764	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000123	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0500	FATEHGARH S	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	13	4-6-2023	200000	05006	A.D.	0901	CHIEF ELECTORAL OFFICER

VN042023000124	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0500	FATEHGARH S	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	14	4-6-2023	200000	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023028979	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-11-2023	541494	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028980	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH S	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-11-2023	980416	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	4-21-2023	1054246	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	4-21-2023	96812	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	4-21-2023	534540	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	4-21-2023	48615	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	4-21-2023	15610	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	4-21-2023	115656	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	4-21-2023	97708	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037582	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1534	4-21-2023	2915	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037583	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1535	4-21-2023	2915	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-11-2023	223868	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-11-2023	126602	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-11-2023	369810	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-11-2023	67562	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	485700	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	87084	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-11-2023	123478	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036464	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-11-2023	393598	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-11-2023	589150	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-11-2023	674696	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-11-2023	1338234	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-11-2023	120028	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036469	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-11-2023	212400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-11-2023	297310	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-11-2023	69900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-11-2023	74076	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036473	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-11-2023	142438	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-11-2023	767028	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-11-2023	171276	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036476	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	235228	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036477	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	651484	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	4-24-2023	63827	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036242	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1589	4-24-2023	85849	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036243	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1590	4-24-2023	48090	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	114069	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036245	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1592	4-24-2023	4920	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036246	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1593	4-24-2023	16910	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036247	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1594	4-24-2023	79600	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036248	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1595	4-24-2023	12155	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036249	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1596	4-24-2023	5000	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036478	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-11-2023	49528	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036479	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-11-2023	539069	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-11-2023	264338	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-11-2023	710646	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-11-2023	1419592	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-11-2023	20205	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	4-11-2023	217336	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-11-2023	77428	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	4-11-2023	665484	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-11-2023	61000	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-11-2023	134938	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-12-2023	414668	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036807	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	4-12-2023	38452	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-12-2023	62166	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-12-2023	86090	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	4-12-2023	138320	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	4-12-2023	266184	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	4-12-2023	546648	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	4-12-2023	881998	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-12-2023	3106884	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	4-12-2023	100548	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	4-12-2023	27060	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-12-2023	3263744	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-12-2023	1.4E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036819	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	4-12-2023	1.3E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036820	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-12-2023	18000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	4-12-2023	74494	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-12-2023	118608	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-12-2023	18000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-12-2023	64070	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-12-2023	80310	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	4-12-2023	123126	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	4-12-2023	1080820	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-12-2023	460658	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	4-12-2023	369036	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-12-2023	70896	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	4-12-2023	937354	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	4-12-2023	83676	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	4-12-2023	97708	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-12-2023	120028	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	4-12-2023	1467723	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023040420	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-12-2023	1594163	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039298	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-18-2023	1664552	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039299	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-18-2023	18000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039300	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-18-2023	59131	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039301	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-18-2023	72000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039302	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-18-2023	132896	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039303	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-18-2023	125544	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039304	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-18-2023	1818056	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039305	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-18-2023	147332	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023040421	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-12-2023	685884	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040422	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-13-2023	251900	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040423	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	4-13-2023	245190	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040424	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	4-13-2023	893144	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040425	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	4-13-2023	1193656	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040426	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	4-13-2023	1254898	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040427	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	4-13-2023	2670551	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040428	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	4-13-2023	2861337	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040429	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	4-13-2023	128774	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040430	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	4-13-2023	431538	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040431	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	4-13-2023	186762	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040432	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	4-13-2023	57376	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040433	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	4-13-2023	23374	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040434	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	4-13-2023	4920	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040435	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	4-13-2023	2429034	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040436	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	4-13-2023	1419300	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040437	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	4-17-2023	91780	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040438	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	4-17-2023	396122	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040439	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	4-17-2023	515138	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040440	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	4-17-2023	23137	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040441	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	4-17-2023	576332	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040442	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	4-17-2023	697254	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040443	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	4-17-2023	511746	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040444	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	4-17-2023	834850	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040445	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	4-17-2023	19900	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040393	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	4-17-2023	688076	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040394	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	4-17-2023	867450	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040395	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	4-17-2023	2104034	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040396	4-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	58	4-19-2023	89244	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040397	4-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	59	4-19-2023	94779	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040398	4-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	60	4-20-2023	28349	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040399	4-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	61	4-20-2023	3769	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023003729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	550934	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041402	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-12-2023	117776	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041403	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-12-2023	216156	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041404	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-12-2023	221214	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041405	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-12-2023	223760	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041406	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-12-2023	426744	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041407	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-12-2023	878736	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041408	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-12-2023	2197116	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041409	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-12-2023	72924	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041410	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-13-2023	343616	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041411	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-13-2023	220631	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041412	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-13-2023	1200326	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041413	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-13-2023	762362	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041414	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-13-2023	2530434	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041415	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-13-2023	63300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041419	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	31	4-13-2023	3000	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041420	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-13-2023	38572	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041422	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-13-2023	245786	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023041423	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-13-2023	103762	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041424	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-13-2023	126620	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041425	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-13-2023	210706	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041426	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-13-2023	332510	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041427	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-13-2023	21700	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041429	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-13-2023	82110	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041430	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-13-2023	186376	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041431	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-13-2023	378084	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041432	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	44	4-13-2023	3192	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041433	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	45	4-17-2023	68737	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041434	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	46	4-17-2023	33975	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041435	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	47	4-17-2023	21101	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041436	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	4-17-2023	53100	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041437	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-17-2023	283492	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041439	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	4-17-2023	75220	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041440	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	4-17-2023	83676	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-13-2023	137996	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023036480	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-11-2023	49528	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036481	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-11-2023	34476	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036482	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-11-2023	2309340	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036483	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-11-2023	83582	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036484	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-11-2023	52426	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036485	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-11-2023	78038	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-11-2023	8682830	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036487	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-11-2023	71332	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036488	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-11-2023	89772	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-11-2023	846800	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023044990	4-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-12-2023	5000000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023044991	4-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-12-2023	5.5E+07	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023044992	4-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-12-2023	5000000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023048365	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-13-2023	18000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048366	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-13-2023	36000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048367	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-13-2023	102012	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048368	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-13-2023	194879	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048369	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-13-2023	223128	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023043648	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	109	4-13-2023	12660	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043649	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	110	4-13-2023	27987	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043650	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	111	4-13-2023	15115	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043651	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	112	4-13-2023	38181	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043652	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	113	4-13-2023	24131	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043653	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	114	4-13-2023	491880	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043654	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	115	4-13-2023	418863	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023043655	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	116	4-13-2023	5419	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043656	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	117	4-13-2023	10460	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043657	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	118	4-17-2023	958117	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043658	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	4-17-2023	138665	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043659	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	4-17-2023	19900	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043661	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	122	4-17-2023	295946	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043660	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	121	4-17-2023	998749	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043663	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	4-17-2023	19900	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043662	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	123	4-17-2023	955105	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043664	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	125	4-18-2023	405215	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043665	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	126	4-18-2023	290902	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043666	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	127	4-18-2023	248461	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043667	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	128	4-18-2023	27217	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043768	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	4-25-2023	26636	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043767	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	4-25-2023	24562	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023036836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	4-12-2023	142438	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-12-2023	392318	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037224	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	4-13-2023	70796	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037279	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	4-17-2023	97876	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037281	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	4-17-2023	652358	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037280	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	4-17-2023	318600	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037282	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	4-17-2023	115200	06601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202337283	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	4-17-2023	329238	06601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337284	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	4-17-2023	525336	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202337285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	4-17-2023	314236	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202337286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	4-17-2023	30468	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202337287	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	4-17-2023	77428	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202337288	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	4-17-2023	70800	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202337289	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	4-17-2023	577018	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202337290	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	4-17-2023	204498	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337291	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	4-17-2023	417948	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337292	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	4-17-2023	134344	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337293	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	4-17-2023	192208	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337294	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	4-17-2023	823126	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037295	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	4-17-2023	30074	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037296	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	4-17-2023	87084	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037297	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1263	4-17-2023	3400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037298	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1264	4-17-2023	940	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037299	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	4-17-2023	141600	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037300	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	4-17-2023	530856	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037301	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	4-17-2023	28370	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037302	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	4-17-2023	35400	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037303	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	4-17-2023	42996	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037304	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	4-17-2023	89540	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037305	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	4-17-2023	210846	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037306	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	4-17-2023	886756	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037307	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1273	4-17-2023	2360	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037308	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	4-17-2023	151100	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037309	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	4-17-2023	49528	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037310	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	4-17-2023	66500	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037311	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1277	4-17-2023	9280	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037312	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1278	4-17-2023	11090	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037313	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	4-17-2023	100148	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037314	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	4-17-2023	67956	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037315	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	4-17-2023	1013602	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037121	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1087	4-13-2023	3090	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	808726	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	155644	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	787050	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	127568	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	1129730	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	25500	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	50348	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	338664	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	766318	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	281842	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	208338	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	1165256	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	127818	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	148736	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	97876	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-6-2023	96072	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-6-2023	442210	06173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-6-2023	102562	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-6-2023	110700	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-6-2023	123126	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-6-2023	878826	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-6-2023	1081274	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-6-2023	1492848	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-6-2023	131104	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-6-2023	235938	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-6-2023	378358	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023003756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-6-2023	62024	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-6-2023	70896	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-6-2023	345818	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-6-2023	1229784	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-6-2023	31778	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-6-2023	258516	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-6-2023	108668	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	2081346	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	4-6-2023	311584	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	4-6-2023	226668	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-6-2023	144540	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-6-2023	86896	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-6-2023	68136	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-6-2023	65968	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-6-2023	304042	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	4-13-2023	34114	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023041564	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	4-11-2023	10500	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041565	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	3	4-11-2023	16000	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041566	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	4-11-2023	470	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041567	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-6-2023	142720	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041442	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	4-17-2023	140848	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023003872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	642882	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	709856	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	809022	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	169702	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	551680	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	759440	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	1124408	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	106822	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	1234650	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	890218	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	29474	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	93900	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	208248	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000142	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-10-2023	19900	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000143	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-10-2023	92356	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000144	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-10-2023	51692	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023003136	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	77392	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003137	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	75184	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003138	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	78496	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003139	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	124680	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003140	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	189952	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003141	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	148736	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003142	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	253632	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003143	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	99480	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003144	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	121064	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003145	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-6-2023	110352	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003146	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	678020	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003147	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-6-2023	65104	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003148	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-6-2023	77668	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003149	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-6-2023	96600	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003150	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-6-2023	110556	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023003151	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-6-2023	118032	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003152	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-6-2023	96600	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003153	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-6-2023	613984	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023043766	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	4-25-2023	22556	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023046642	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-12-2023	48201	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046643	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-12-2023	51000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046644	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-12-2023	54522	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048228	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	79696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048229	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	57884	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048230	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-11-2023	53916	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048231	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	62412	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048232	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-11-2023	280500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048233	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	123132	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048234	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	58054	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048235	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-11-2023	332316	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048236	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	196342	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-11-2023	4770646	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-11-2023	8061375	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-11-2023	129400	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-11-2023	49528	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036494	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-11-2023	541306	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-11-2023	32778	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-11-2023	52226	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036497	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-11-2023	32630	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-11-2023	70896	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-11-2023	196268	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036500	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-11-2023	284892	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-11-2023	74722	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-11-2023	98912	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-11-2023	105544	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036504	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-11-2023	318600	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036505	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-11-2023	544590	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036507	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-11-2023	79000	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036506	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-11-2023	63870	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036508	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-11-2023	686366	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036509	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-11-2023	494152	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036510	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-11-2023	389400	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036511	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-11-2023	103698	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036512	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-11-2023	100716	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036514	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-11-2023	123126	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036513	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-11-2023	106200	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036515	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-11-2023	770912	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	4-24-2023	122039	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036251	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1598	4-24-2023	340	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	4-13-2023	49806	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	4-13-2023	1500701	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037124	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	4-13-2023	99580	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043690	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	78	4-13-2023	15218	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043691	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	79	4-13-2023	4569	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043689	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	77	4-13-2023	7902	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043688	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	76	4-13-2023	14307	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043687	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	75	4-13-2023	7738	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043686	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	74	4-13-2023	13250	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043685	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	73	4-13-2023	36000	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043684	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	72	4-13-2023	5120	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043683	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	4-13-2023	89582	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043682	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-13-2023	92694	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043681	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-13-2023	82831	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043680	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	68	4-13-2023	31194	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043679	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	67	4-12-2023	8099	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043678	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	66	4-11-2023	7243	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043677	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	65	4-11-2023	22574	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043676	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	64	4-11-2023	28320	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043675	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	63	4-11-2023	39437	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043673	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	61	4-11-2023	41429	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043674	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	62	4-11-2023	12750	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043671	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	132	4-18-2023	1110281	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043670	4-1-2023	N	DC02	B	Travel expenditure Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	131	4-18-2023	63900	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043669	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	4-18-2023	194239	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043741	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	4-19-2023	59583	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023048370	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-13-2023	461400	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048371	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-13-2023	561468	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048372	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-13-2023	1368618	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048373	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-13-2023	1551447	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048374	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-13-2023	784058	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048375	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-13-2023	27267	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048376	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-13-2023	117200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048377	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-13-2023	72848	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048378	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-13-2023	123796	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048379	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-13-2023	79696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048380	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-13-2023	700156	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048381	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-13-2023	214518	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048382	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-13-2023	146426	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048383	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-13-2023	81054	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048384	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-13-2023	225178	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-6-2023	836796	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	4-13-2023	164938	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	4-13-2023	196788	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	4-13-2023	266326	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037627	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	10	4-13-2023	660	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023037628	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	4-13-2023	74732	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023037629	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	4-19-2023	69040	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023037630	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	4-19-2023	199188	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023037631	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	4-19-2023	216440	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023037632	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	4-20-2023	64796	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023036180	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	4-12-2023	478758	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036181	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	4-12-2023	38988	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036182	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	4-12-2023	157146	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-12-2023	115100	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036183	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	4-12-2023	173238	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-12-2023	580494	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036184	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	4-12-2023	318514	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-12-2023	146698	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-12-2023	262208	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036185	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	4-12-2023	177368	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023036989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	4-12-2023	54188	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-12-2023	118508	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-12-2023	96072	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	4-12-2023	102562	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	4-12-2023	25500	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	4-12-2023	950878	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-12-2023	266278	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036186	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	4-12-2023	335864	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036187	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	4-13-2023	478758	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036188	4-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	35	4-13-2023	19200	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036189	4-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	36	4-13-2023	18132	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036190	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	37	4-13-2023	19177	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036191	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	38	4-13-2023	837	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036192	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	4-18-2023	33614	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036193	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	4-18-2023	59700	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036194	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	4-18-2023	19900	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023037010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	4-12-2023	123126	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	4-12-2023	601560	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	4-12-2023	189220	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	4-13-2023	49528	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	4-13-2023	65968	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003154	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-6-2023	36948	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003155	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-6-2023	92080	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003156	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-6-2023	155076	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003157	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-6-2023	193248	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003158	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-6-2023	133216	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003159	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-6-2023	38376	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003160	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-6-2023	18000	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003161	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-6-2023	19900	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003162	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-6-2023	734088	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023035097	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	4-18-2023	911200	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035098	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	4-18-2023	739680	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035099	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-18-2023	1005000	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035100	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-18-2023	809360	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035101	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	4-18-2023	785240	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035102	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	4-18-2023	1142645	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023035103	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	4-18-2023	675360	06610	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035104	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-18-2023	970160	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023035105	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-18-2023	565480	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023035106	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-18-2023	87212	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035107	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	4-18-2023	809360	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035108	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	4-18-2023	871000	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035109	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	4-18-2023	7390	06623	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035110	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	4-18-2023	718240	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035111	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	4-18-2023	1084136	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035112	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	4-18-2023	912486	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035113	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	4-18-2023	561192	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035114	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	4-18-2023	857600	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035115	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	4-18-2023	524061	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035116	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	4-18-2023	659280	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035117	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	4-18-2023	600320	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035118	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	4-18-2023	657493	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035119	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-18-2023	314623	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035120	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-18-2023	1000109	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035121	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	4-19-2023	1.7E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035122	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	4-19-2023	2615725	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035123	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	4-19-2023	30279	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035124	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	4-19-2023	28085	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023036252	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1599	4-24-2023	25342	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036253	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1600	4-24-2023	2468	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036254	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1601	4-24-2023	20650	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036255	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1602	4-24-2023	3540	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036256	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1603	4-24-2023	12000	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036257	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1604	4-24-2023	15196	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036258	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1605	4-24-2023	16066	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036259	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1606	4-24-2023	16318	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036260	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1607	4-24-2023	14899	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036261	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1608	4-24-2023	12999	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036262	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1609	4-24-2023	9808	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036263	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1610	4-24-2023	14084	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036264	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1611	4-24-2023	11468	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036265	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1612	4-24-2023	14207	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023048237	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-11-2023	159564	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048238	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	115816	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048239	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-11-2023	44634	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048240	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-11-2023	88746	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048241	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-11-2023	262623	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048242	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	448657	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048243	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	1323816	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048244	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	17572	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048245	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	94697	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048246	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	77612	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048247	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048248	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	107458	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048249	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	308166	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048250	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-11-2023	145326	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048251	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	204946	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048252	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-11-2023	278700	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048253	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-11-2023	122978	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048254	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-11-2023	280264	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048255	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-11-2023	110064	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048256	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-11-2023	384952	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048257	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-11-2023	304716	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048258	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-11-2023	125708	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048259	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-11-2023	426456	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048260	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-11-2023	72000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048261	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-11-2023	90633	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048262	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-11-2023	18000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048385	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-13-2023	124536	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048386	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-13-2023	75588	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048387	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-13-2023	278826	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048388	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-13-2023	114953	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048389	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-13-2023	152810	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	4-12-2023	436536	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	4-12-2023	77428	06823	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-11-2023	606090	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-11-2023	972820	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-11-2023	1561019	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-11-2023	45552	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-11-2023	97276	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-11-2023	736774	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-11-2023	10300	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-11-2023	63350	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-11-2023	70350	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-11-2023	106200	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	4-11-2023	285676	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-11-2023	486076	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-11-2023	1116672	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036789	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-11-2023	1016970	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-11-2023	126818	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-11-2023	283200	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	4-12-2023	198392	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009475	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-6-2023	52108	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009476	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-6-2023	83800	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009477	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-6-2023	301924	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009478	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-6-2023	897408	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009479	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-6-2023	248348	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009480	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-6-2023	18000	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009482	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-6-2023	470956	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009483	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-6-2023	247564	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009484	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-6-2023	548404	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009485	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-6-2023	107408	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009486	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-6-2023	114464	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009487	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-6-2023	189776	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023036845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	4-12-2023	77428	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	4-12-2023	911326	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	4-12-2023	49528	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	4-13-2023	67530	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	4-13-2023	70800	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	4-13-2023	1224326	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040400	4-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	62	4-20-2023	6270	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040401	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	4-21-2023	74920	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040402	4-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	64	4-24-2023	7215	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040403	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	4-24-2023	82298	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039306	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-18-2023	271740	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039307	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-18-2023	878601	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039308	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-18-2023	151668	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039309	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-18-2023	345420	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039310	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-18-2023	503572	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039311	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-18-2023	293032	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039312	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-18-2023	427440	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039313	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-18-2023	18621	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023039314	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-18-2023	81056	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039315	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-20-2023	106682	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039316	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-24-2023	2028	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039317	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	4-24-2023	16905	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023042192	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-21-2023	292872	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042193	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-21-2023	130200	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042194	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-21-2023	292872	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042195	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-21-2023	114196	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042196	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-21-2023	200996	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042197	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-21-2023	315350	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042198	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-21-2023	279919	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042199	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-21-2023	127114	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042200	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-21-2023	151900	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042201	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	39	4-24-2023	323062	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042202	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	40	4-24-2023	21700	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042203	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-24-2023	48330	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042204	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-24-2023	428184	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042205	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-24-2023	130200	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042206	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-24-2023	529468	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042208	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-24-2023	88520	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042207	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-24-2023	56574	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042209	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-24-2023	559442	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041438	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	4-17-2023	69484	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041441	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	4-17-2023	110988	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041445	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	4-17-2023	103742	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041450	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	4-18-2023	215819	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041451	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	4-18-2023	498052	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035125	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	4-19-2023	113037	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035126	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	4-19-2023	17777	06504	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035127	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	4-19-2023	26515	06504	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035128	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	4-19-2023	856260	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035129	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	4-19-2023	733864	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035130	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	4-19-2023	637840	06646	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035131	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	4-19-2023	600320	06646	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035132	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	4-19-2023	47009	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035133	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	4-19-2023	13984	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035134	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	4-19-2023	7954	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035135	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	4-19-2023	18235	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035136	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	4-20-2023	1080051	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035137	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	4-20-2023	97068	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035138	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	4-20-2023	87847	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023041443	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	4-17-2023	424464	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041444	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	4-17-2023	46830	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041446	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	4-17-2023	520716	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041447	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	4-18-2023	21700	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041448	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	4-18-2023	363980	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041449	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	4-18-2023	483660	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041452	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	4-18-2023	294660	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041453	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	4-18-2023	180760	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041454	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	4-18-2023	28740	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041455	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	4-18-2023	53076	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041456	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-18-2023	69316	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041457	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	4-18-2023	84594	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041458	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	4-18-2023	254283	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041459	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	4-18-2023	138544	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041461	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	4-19-2023	76624	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041462	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	4-19-2023	419256	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041463	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	4-19-2023	89800	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041464	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	4-19-2023	7420	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041465	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	4-19-2023	103066	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041466	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	78	4-19-2023	3957	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041467	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	4-19-2023	306834	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041468	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	4-19-2023	70550	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041470	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	4-19-2023	358574	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041472	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	84	4-20-2023	121193	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023048263	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-11-2023	234554	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048264	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-11-2023	821700	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048265	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-12-2023	94697	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046645	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-12-2023	83550	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046646	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-12-2023	95200	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046647	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-12-2023	117200	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046648	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-12-2023	237882	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046649	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-12-2023	323808	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046651	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-12-2023	1006264	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046653	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-12-2023	1660716	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046654	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-12-2023	130065	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046655	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-12-2023	177328	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046656	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-12-2023	257328	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046657	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-12-2023	579448	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046658	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-12-2023	1838942	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046659	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-12-2023	1363944	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046661	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-13-2023	37177	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023036266	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1613	4-24-2023	7215	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036267	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1614	4-24-2023	26150	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036268	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1615	4-24-2023	11313	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036269	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1616	4-24-2023	21084	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036270	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1617	4-24-2023	11044	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036271	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1618	4-24-2023	15889	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036272	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1619	4-24-2023	9756	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036273	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1620	4-24-2023	18107	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036274	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1621	4-24-2023	6000	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036275	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1622	4-24-2023	27000	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036276	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1623	4-24-2023	12778	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036277	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1624	4-24-2023	33885	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036278	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1625	4-24-2023	3410	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036279	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1626	4-24-2023	8553	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036280	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1627	4-24-2023	8450	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036281	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	1628	4-24-2023	17000	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036282	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1629	4-24-2023	167980	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036283	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1630	4-24-2023	500	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036284	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1631	4-24-2023	12020	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	1632	4-24-2023	17000	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	1633	4-24-2023	17000	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036287	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	4-24-2023	137603	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	4-12-2023	59720	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-12-2023	160188	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-12-2023	613204	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-12-2023	691670	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-12-2023	987372	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-12-2023	612712	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-12-2023	35400	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-12-2023	97876	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023043095	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	4-11-2023	179826	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023037125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	572450	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	4-13-2023	34476	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	4-13-2023	154058	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	4-13-2023	875742	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-13-2023	36464	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037130	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	4-13-2023	65968	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-13-2023	1254426	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037132	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1098	4-13-2023	500	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037133	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1099	4-13-2023	20075	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	4-13-2023	1259166	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	4-13-2023	771856	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-13-2023	124126	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-13-2023	462542	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	4-13-2023	106200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	4-13-2023	283200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037140	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	4-13-2023	1258282	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037141	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	4-13-2023	1134182	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037142	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	4-13-2023	36464	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037143	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	4-13-2023	45552	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	4-13-2023	64070	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037145	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	4-13-2023	111934	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	4-13-2023	7758212	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	4-13-2023	1372400	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	4-13-2023	396436	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	4-13-2023	339210	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	4-13-2023	70800	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	4-13-2023	35400	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	4-13-2023	697162	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	4-13-2023	3033064	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	4-13-2023	79744	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041469	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	4-19-2023	280456	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041471	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	4-19-2023	266466	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041460	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	4-19-2023	110458	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041775	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-11-2023	18000	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023003935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-6-2023	139888	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-6-2023	151100	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-6-2023	203846	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-6-2023	773456	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-6-2023	876270	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-6-2023	959708	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-6-2023	36464	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-6-2023	160188	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-6-2023	70800	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-6-2023	1291768	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-6-2023	93374	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-6-2023	77428	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-6-2023	39588	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	253880	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1193136	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	54948	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	29222	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023003766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-6-2023	65968	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	788976	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	635292	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	2221040	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	1909580	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	109636	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	393114	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	809596	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	95036	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	406740	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	621880	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	67532	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023003778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	142438	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	637486	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	368184	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-6-2023	383658	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-6-2023	10300	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-6-2023	77428	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-6-2023	30074	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-6-2023	2597624	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041473	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	4-20-2023	53930	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041474	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	4-20-2023	83582	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041475	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	4-20-2023	162508	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041476	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	4-20-2023	264402	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041477	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	4-20-2023	14000	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041478	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	4-20-2023	31332	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041479	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	4-20-2023	62868	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041480	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	4-20-2023	278104	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041481	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	4-20-2023	309342	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041482	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	4-21-2023	291812	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041483	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	95	4-21-2023	195728	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041484	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	96	4-24-2023	31346	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041485	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	4-24-2023	274428	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041486	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	98	4-24-2023	45168	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041487	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	4-24-2023	53211	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041488	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	100	4-24-2023	176	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041489	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	101	4-24-2023	1120	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041490	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	102	4-24-2023	19568	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041491	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	4-24-2023	33560	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023003163	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-6-2023	691764	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003164	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-10-2023	33060	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003165	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-10-2023	79027	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003166	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	4-10-2023	79027	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003167	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	4-10-2023	155076	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023011866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-6-2023	585632	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-6-2023	928406	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011868	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	273072	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011869	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	100432	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011870	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	82220	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	367334	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011872	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	429154	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	798976	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	182063	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	108500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	72000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	27907	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023011878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	18000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	30406	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011880	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	36000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044997	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	174060	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044998	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	35732	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044999	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	70800	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023037201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	4-13-2023	74916	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	4-13-2023	286332	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	4-13-2023	453032	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1404656	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037204	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1170	4-13-2023	10460	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	4-13-2023	96740	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	4-13-2023	4659	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	4-13-2023	60291	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037208	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1174	4-13-2023	59600	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	4-13-2023	160188	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	4-13-2023	14539	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	4-13-2023	89168	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037212	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1178	4-13-2023	15700	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	4-13-2023	94668	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037214	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	4-13-2023	120028	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	19900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	4-13-2023	39588	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046662	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-13-2023	98309	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046664	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-13-2023	210449	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046665	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-13-2023	261912	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046666	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-13-2023	2038346	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046667	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-13-2023	1616166	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048266	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-12-2023	212136	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048267	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-12-2023	86100	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048268	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-12-2023	133234	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048269	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-12-2023	637492	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048270	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-12-2023	324744	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048271	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-12-2023	18000	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048272	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-12-2023	213456	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048273	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-12-2023	129728	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048274	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-12-2023	17572	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048275	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-12-2023	115655	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048276	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-12-2023	43572	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048277	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-12-2023	91068	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048278	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-12-2023	116800	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048279	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-12-2023	151356	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048280	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-12-2023	175200	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023037155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	4-13-2023	123578	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	4-13-2023	286586	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	4-13-2023	320925	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037316	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1282	4-17-2023	22320	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037317	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1283	4-17-2023	21065	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037318	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	4-17-2023	56292	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037319	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	4-17-2023	18000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037320	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	4-17-2023	74722	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037321	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	4-17-2023	76718	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037322	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	4-17-2023	120028	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037323	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	4-17-2023	414900	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037324	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	4-17-2023	524244	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048390	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-13-2023	139001	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048391	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-13-2023	67620	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048392	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-13-2023	106656	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048393	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-13-2023	191247	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048394	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-13-2023	132036	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048395	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-13-2023	160654	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048396	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-13-2023	94697	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048397	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-13-2023	196480	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048398	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-13-2023	70321	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048399	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-13-2023	17572	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048400	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-13-2023	52476	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048401	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-13-2023	291378	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048402	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-13-2023	1026586	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048403	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-13-2023	172674	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048404	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-13-2023	145071	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048405	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-13-2023	95200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048406	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-13-2023	55212	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048407	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-13-2023	40116	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	4-18-2023	454367	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048504	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	4-18-2023	612756	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048505	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	4-18-2023	704887	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	4-18-2023	1516052	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	4-18-2023	127170	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-18-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048509	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	4-18-2023	144000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	4-18-2023	90000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-18-2023	302212	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	4-21-2023	437697	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-6-2023	2654764	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-6-2023	1915912	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-6-2023	428640	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-6-2023	33196	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-6-2023	87080	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-6-2023	87090	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037016	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1067	4-13-2023	145380	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037017	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1068	4-13-2023	1840	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037018	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1069	4-13-2023	1830	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	4-13-2023	77428	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	4-13-2023	217136	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037021	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1072	4-13-2023	18570	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036195	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	4-18-2023	561956	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036196	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	4-18-2023	77896	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036197	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	4-18-2023	97504	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036198	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	4-18-2023	272108	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036199	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	4-18-2023	943654	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036200	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	47	4-18-2023	7940	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036201	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	4-19-2023	18000	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036202	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	4-19-2023	453628	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036203	4-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	50	4-19-2023	385783	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023034945	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	4-11-2023	48108	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034946	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	4-11-2023	71938	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034947	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	4-11-2023	192366	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034948	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	4-11-2023	51006	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034949	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	4-11-2023	109946	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034950	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	4-11-2023	106822	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034951	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	4-11-2023	77392	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034952	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	4-11-2023	163276	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034953	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	4-11-2023	13208	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034954	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	4-11-2023	37476	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034955	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	4-11-2023	66068	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023034956	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	4-12-2023	82114	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034957	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	4-12-2023	106328	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034958	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	4-12-2023	70906	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034959	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	4-12-2023	99446	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034960	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	4-17-2023	13207	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034961	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	4-17-2023	35400	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034962	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	4-17-2023	49528	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034963	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	4-17-2023	55550	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023011881	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	45064	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011882	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	56732	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011883	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	57480	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	58316	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	65724	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011886	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	75232	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	184008	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	238700	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	240993	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	257562	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011891	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	270000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011892	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	327282	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011893	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	351574	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011894	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	709344	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023011895	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	751998	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011896	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	2166779	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011897	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	504000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	1272402	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023003651	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-6-2023	121376	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023003652	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-6-2023	77392	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023003653	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-6-2023	122680	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023003654	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-6-2023	270590	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023003655	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-6-2023	69240	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023035139	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	4-20-2023	1035820	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035140	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	4-20-2023	93438	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035141	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	4-20-2023	88542	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035142	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	4-20-2023	897331	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035143	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	4-20-2023	963460	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035144	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	4-21-2023	1321752	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035145	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	4-24-2023	812748	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035146	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	4-24-2023	118250	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039583	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-17-2023	403	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039584	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-17-2023	77554	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039585	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-19-2023	109740	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023038807	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	4-20-2023	60000	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038808	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-25-2023	79654	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038809	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-25-2023	58988	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038810	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-25-2023	124144	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN042023039593	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-24-2023	553955	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023038796	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-11-2023	225700	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023048281	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-12-2023	198000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048282	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-12-2023	441712	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048283	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-12-2023	646260	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048284	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-12-2023	1072356	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048285	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-12-2023	1980393	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048286	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-12-2023	295842	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048287	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-12-2023	253814	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048288	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	200886	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046668	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-13-2023	280577	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046669	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-13-2023	208592	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046670	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-17-2023	912589	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046671	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-17-2023	638690	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046672	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-17-2023	175727	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046673	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-17-2023	474863	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046675	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-17-2023	22090	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046676	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-17-2023	64617	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046677	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-17-2023	83937	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046678	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	4-17-2023	92080	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046679	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-17-2023	112334	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046680	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-17-2023	120858	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046682	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-17-2023	292468	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046683	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-17-2023	715652	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046684	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-17-2023	983084	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023037217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	4-13-2023	187800	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	4-13-2023	212400	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	4-13-2023	466056	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	4-13-2023	520140	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	4-13-2023	564992	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	4-13-2023	549920	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037256	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	4-13-2023	157808	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	4-13-2023	654526	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037258	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	4-13-2023	271744	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	4-13-2023	636232	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037261	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	4-13-2023	29474	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037260	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	4-13-2023	141600	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	4-13-2023	45552	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	4-13-2023	35400	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	4-13-2023	131104	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037265	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	4-13-2023	183962	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	4-13-2023	487182	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037267	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1233	4-13-2023	1820	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-6-2023	60900	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-6-2023	103530	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-6-2023	127270	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-6-2023	77428	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023003903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-6-2023	817526	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-6-2023	438506	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-6-2023	135938	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-6-2023	461842	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-6-2023	151100	06817	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-6-2023	76192	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-6-2023	1010284	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-6-2023	379822	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-6-2023	160188	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-6-2023	193622	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-6-2023	267184	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035149	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	4-25-2023	1372620	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035150	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	4-25-2023	52121	06666	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035151	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	4-26-2023	316188	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035152	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	4-28-2023	68611	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035153	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	4-26-2023	1.8E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035154	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	4-26-2023	4979047	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035155	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	168	4-26-2023	94712	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035156	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	4-26-2023	1407519	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035157	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	4-28-2023	2.5E+08	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035158	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	4-28-2023	6.7E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035159	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	172	4-28-2023	2606252	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035160	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	4-28-2023	6743696	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035161	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	4-28-2023	1.3E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035162	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	4-28-2023	587028	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035163	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-6-2023	20145	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035164	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-6-2023	60429	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035165	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-6-2023	39456	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035166	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-6-2023	68938	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023036951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-12-2023	80736	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	4-12-2023	115200	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	4-12-2023	598460	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	4-12-2023	34505	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-12-2023	72364	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-12-2023	47366	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-12-2023	151100	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034964	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	4-17-2023	190820	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034965	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	4-18-2023	17160	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034966	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	54	4-19-2023	1449	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034968	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	4-19-2023	133216	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034967	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	4-19-2023	38376	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034969	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	57	4-19-2023	829	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034970	4-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	58	4-20-2023	10690	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034971	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	59	4-24-2023	1216	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034972	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	60	4-24-2023	1050	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023041776	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-11-2023	35470	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041777	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-11-2023	448196	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041778	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-11-2023	549828	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041779	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-13-2023	41268	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN042023041780	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-13-2023	57828	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041781	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-13-2023	149642	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041782	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-13-2023	341078	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041783	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-13-2023	447678	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041784	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-13-2023	388964	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041785	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-13-2023	1234760	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041786	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-17-2023	88840	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041787	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-17-2023	319992	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041788	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-17-2023	1263884	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042236	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-6-2023	132928	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042237	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-6-2023	138080	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042238	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-6-2023	106200	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042239	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-11-2023	19900	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042240	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-12-2023	141600	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042241	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-12-2023	285160	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042242	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-12-2023	312180	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042243	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	4-12-2023	70900	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042244	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-12-2023	168752	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042245	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-19-2023	19900	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042246	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	4-19-2023	18479	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023042247	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	4-20-2023	7776	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023041789	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-17-2023	159672	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041790	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-18-2023	19900	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041791	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-18-2023	316256	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041792	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-18-2023	620892	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041793	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-18-2023	1018540	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041794	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-18-2023	19900	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041795	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-18-2023	62024	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041796	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-18-2023	213733	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041797	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-19-2023	62024	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041798	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-19-2023	269588	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041799	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-19-2023	240330	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038797	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-11-2023	334604	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038798	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-11-2023	367744	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038799	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-11-2023	418272	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038800	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	996686	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038801	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	1597432	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038802	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-12-2023	18000	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038803	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-12-2023	23477	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038804	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-12-2023	102660	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038805	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-18-2023	19900	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038806	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-19-2023	33726	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023038626	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	4-20-2023	110162	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038627	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	9	4-24-2023	24635	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038628	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	10	4-24-2023	142240	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038629	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	11	4-24-2023	4490	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038631	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	13	4-24-2023	3580	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038632	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	14	4-24-2023	6000	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038633	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	15	4-24-2023	1450	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038634	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	16	4-24-2023	1320	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038635	4-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	17	4-24-2023	23465	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023037029	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1080	4-13-2023	15840	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	4-12-2023	554926	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	4-12-2023	1148276	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	4-12-2023	35400	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	4-12-2023	141600	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-12-2023	34476	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	4-12-2023	70896	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041492	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	4-24-2023	26204	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041493	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	105	4-24-2023	14978	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041494	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	4-24-2023	77280	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041495	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	107	4-24-2023	99905	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041496	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	4-24-2023	60590	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041497	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	109	4-24-2023	104484	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023041498	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	110	4-24-2023	34828	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041499	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	111	4-24-2023	69656	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041500	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	4-25-2023	116302	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041501	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	4-25-2023	90840	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041502	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	4-25-2023	245404	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042164	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	4-13-2023	208928	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042165	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	4-13-2023	208920	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042166	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-17-2023	128192	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023037268	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1234	4-13-2023	1920	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037269	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	4-13-2023	49528	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037270	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	4-13-2023	466175	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	4-13-2023	562396	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037272	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	4-13-2023	71080	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037273	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	4-13-2023	48274	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	4-13-2023	74774	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	4-13-2023	46230	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037276	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	4-13-2023	29222	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037277	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	4-17-2023	65468	06790	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037476	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1442	4-19-2023	2260	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037477	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1443	4-19-2023	23264	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037478	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1444	4-19-2023	54470	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037479	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1445	4-19-2023	8000	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037480	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1446	4-19-2023	14195	06817	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037481	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1447	4-19-2023	23354	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037482	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1448	4-19-2023	4003	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037484	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1450	4-19-2023	4715	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037483	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1449	4-19-2023	8620	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037485	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1451	4-19-2023	28283	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	4-19-2023	10300	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037487	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	4-19-2023	460200	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037488	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	4-19-2023	97708	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	4-19-2023	141600	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046686	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	4-17-2023	34139	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046687	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	4-18-2023	10952	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046688	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	4-18-2023	200905	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046690	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	4-19-2023	209392	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046691	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	4-19-2023	346100	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046692	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	4-19-2023	294104	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046693	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	4-19-2023	222664	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046694	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	4-19-2023	25500	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046695	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	4-19-2023	276899	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046696	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	4-19-2023	126600	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046697	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	4-19-2023	359600	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023004418	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	164738	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023048289	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-6-2023	31178	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048290	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-6-2023	178024	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048291	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	117248	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048292	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	18000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048293	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-6-2023	61424	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048294	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-6-2023	63270	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-12-2023	217336	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-12-2023	380144	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-12-2023	1217620	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	4-12-2023	889754	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-12-2023	70800	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-12-2023	88546	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035859	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-11-2023	220572	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035860	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	4-11-2023	78668	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035862	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-11-2023	1204416	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035863	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	4-11-2023	294224	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035865	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	4-12-2023	421652	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023035866	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	4-13-2023	7380	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035867	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	4-13-2023	225200	06303	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035868	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	4-13-2023	79548	06303	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035869	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	4-13-2023	47460	06303	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035870	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	4-17-2023	138368	06303	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023036964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-12-2023	978580	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041204	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	4-20-2023	54000	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041205	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	4-20-2023	78967	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041206	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	4-20-2023	35400	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023040867	4-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	51	4-18-2023	200000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023040868	4-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	52	4-18-2023	200000	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023040869	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	4-18-2023	51692	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040870	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	4-18-2023	94816	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040871	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	4-18-2023	51692	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040872	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	23112	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040873	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	4-19-2023	51006	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040874	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	4-19-2023	420714	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040875	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	4-19-2023	115128	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040876	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	4-19-2023	77488	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040877	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	4-19-2023	58400	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023040878	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	4-19-2023	110176	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040879	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	4-19-2023	132156	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040880	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	4-19-2023	51692	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040881	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	19745	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040882	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	76678	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040883	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-20-2023	162160	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040884	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	4-20-2023	63696	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040885	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	4-20-2023	150660	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040886	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	4-20-2023	259456	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041800	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-20-2023	75340	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041801	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-20-2023	213634	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041802	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-20-2023	271780	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041803	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-24-2023	145819	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040234	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-13-2023	65096	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040235	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-13-2023	88256	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040236	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-13-2023	51692	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023003958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-6-2023	32778	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023003959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-6-2023	120028	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-6-2023	521510	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-6-2023	40724	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-6-2023	143438	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	319472	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	363634	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	941468	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1386936	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	390664	06823	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	1352082	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	60320	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	113112	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023003783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	247298	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	897454	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	131104	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	218556	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	335146	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003789	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	62	4-6-2023	1340	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	123126	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	266042	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	177576	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	688754	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	18900	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	78496	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	104788	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	939444	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	1049290	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	131104	06087	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	431122	06087	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	38452	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	79700	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	97876	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	1169818	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023042167	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-17-2023	128192	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042168	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-17-2023	235256	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042169	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-17-2023	293492	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042170	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-17-2023	22847	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042171	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-18-2023	131496	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042172	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-18-2023	128192	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042173	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-19-2023	67747	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042174	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-19-2023	246077	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042175	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-20-2023	439897	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041416	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-13-2023	621049	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041417	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-13-2023	558180	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041418	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-13-2023	144000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041421	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-13-2023	67642	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041428	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-13-2023	124260	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042176	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-20-2023	86800	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042177	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-20-2023	114639	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042178	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-20-2023	21700	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042179	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-20-2023	17572	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042180	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-20-2023	804804	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042181	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-20-2023	346236	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042182	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-20-2023	71080	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042183	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-20-2023	289432	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042184	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-20-2023	346236	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042185	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-20-2023	43400	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042186	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-20-2023	302653	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042187	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-20-2023	71080	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042188	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-20-2023	220056	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042189	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-20-2023	185044	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042190	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-21-2023	71080	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003705	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	77864	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN042023003706	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	79696	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023003707	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	155336	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023003708	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	235328	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023005173	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-6-2023	476216	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005174	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-6-2023	831696	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023003611	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-6-2023	212236	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003612	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-10-2023	92990	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003613	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-6-2023	1469356	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003614	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-6-2023	1643026	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003615	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-6-2023	64740	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023048295	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-6-2023	99060	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048296	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-6-2023	317042	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048297	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-6-2023	257896	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048298	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-6-2023	300371	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048299	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-6-2023	109846	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048300	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	53988	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048301	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	100616	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048302	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	287860	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048303	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	494078	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048304	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	94697	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048305	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	101326	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048306	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	94697	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048307	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	164886	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048308	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	239744	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048309	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	451791	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048310	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	466030	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048311	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	630934	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048312	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	868307	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048313	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	957686	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048314	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	1089892	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048315	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-6-2023	249360	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048316	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-6-2023	485184	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048317	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-6-2023	65428	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048318	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-6-2023	65428	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048319	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-6-2023	70500	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023037489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	4-19-2023	108668	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	4-19-2023	615038	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037492	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1458	4-19-2023	12340	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037493	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1459	4-19-2023	49967	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037494	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1460	4-19-2023	6705	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037495	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1461	4-19-2023	7430	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037496	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1462	4-20-2023	15184	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037497	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1463	4-20-2023	28610	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037498	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1464	4-20-2023	7610	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037499	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1465	4-20-2023	34910	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037500	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1466	4-20-2023	17895	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	4-20-2023	55193	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	4-20-2023	133728	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	4-20-2023	4659	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037504	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	4-20-2023	60291	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037223	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	4-13-2023	53930	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040887	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	38694	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040888	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	4-20-2023	29200	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041063	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	4-11-2023	5000	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041064	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	4-11-2023	33860	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041065	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	4-11-2023	94816	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041066	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	4-11-2023	97404	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041067	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	4-11-2023	128320	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041068	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	4-11-2023	231536	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041069	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	4-11-2023	456	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041070	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	4-11-2023	184304	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041071	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	4-12-2023	3440976	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041072	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	4-12-2023	492832	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041073	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	4-18-2023	334343	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041074	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	33	4-21-2023	42834	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041075	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	4-24-2023	14200	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041076	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	35	4-24-2023	18187	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041077	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	36	4-24-2023	7914	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023041078	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	37	4-24-2023	8919	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041079	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	4-24-2023	19000	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041080	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	39	4-24-2023	15020	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023036641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-11-2023	34476	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-11-2023	134344	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-11-2023	97708	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036617	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	89640	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-11-2023	182262	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-11-2023	523612	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-11-2023	903988	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-11-2023	25500	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036649	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-11-2023	44952	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-11-2023	30074	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-11-2023	34476	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-11-2023	83576	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-11-2023	93374	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-11-2023	123126	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-11-2023	123578	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-11-2023	275920	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-11-2023	376626	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-11-2023	1812312	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036659	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-11-2023	108568	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-11-2023	108568	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	466306	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	364912	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003807	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	155644	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	593830	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	103530	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	486360	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	165790	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	637208	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	25080	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034973	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	4-24-2023	62376	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023036204	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	51	4-19-2023	4150	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036205	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	4-19-2023	57408	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036206	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	4-24-2023	3158097	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036207	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	54	4-24-2023	20040	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023035167	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	4-12-2023	68684	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023035168	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	4-19-2023	707	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023035169	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	4-21-2023	47664	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023034980	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-11-2023	174560	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN042023034981	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-11-2023	75148	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023034982	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-11-2023	53076	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023034983	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-11-2023	33424	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023034984	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-12-2023	86896	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034985	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-12-2023	162508	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034986	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4-13-2023	51820	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034987	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	4-13-2023	80080	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034992	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-11-2023	439641	06607	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023034993	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-12-2023	24043	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023034994	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-12-2023	33441	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023034995	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-12-2023	21816	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023034996	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-12-2023	73494	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023034997	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-11-2023	21265	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023034998	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-11-2023	10530	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023034999	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-11-2023	15482	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035000	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-11-2023	31953	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035001	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-11-2023	41274	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035002	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-11-2023	31050	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035003	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-11-2023	41077	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035004	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-11-2023	35333	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003616	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-6-2023	67013	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003617	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	81056	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023011899	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	148605	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011900	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	23814	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011901	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	334549	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011902	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	37	4-6-2023	52405	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011903	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-6-2023	130562	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011904	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-6-2023	361007	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011905	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-6-2023	1726343	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011906	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-6-2023	1011847	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011907	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-10-2023	172064	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011908	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-10-2023	199840	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011909	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-10-2023	517765	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-10-2023	136816	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011911	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	4-10-2023	3300	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023011912	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	47	4-10-2023	112000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011913	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	48	4-10-2023	2375	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011914	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	4-10-2023	6280	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023003618	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	313548	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003619	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-6-2023	980198	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023003620	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-6-2023	247232	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022434	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	102112	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022435	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-6-2023	158080	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022436	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-6-2023	192080	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022437	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	4-6-2023	138412	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022438	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	4-6-2023	75278	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022439	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	4-6-2023	94254	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022440	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	4-6-2023	64940	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023022441	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	4-6-2023	123096	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN042023018214	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-6-2023	19900	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018215	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-6-2023	18000	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018216	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-6-2023	29200	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023037038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	4-12-2023	256908	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-12-2023	452040	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	4-12-2023	45552	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	4-12-2023	35400	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	4-12-2023	408012	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	4-12-2023	119928	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	4-12-2023	87084	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	4-12-2023	105567	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	4-12-2023	35400	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037278	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	4-17-2023	495856	06790	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023044935	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-12-2023	58674	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044936	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-12-2023	57112	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044937	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	49780	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044938	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	43135	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044939	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	68808	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044940	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	73072	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044941	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	100432	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044942	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	112740	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044943	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	10815	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044944	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-13-2023	42420	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044945	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-13-2023	68460	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044946	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-13-2023	117352	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044947	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-13-2023	137616	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044948	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-13-2023	51636	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044949	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-13-2023	84966	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044950	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-13-2023	108208	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044951	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-13-2023	132892	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044952	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-13-2023	72572	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044953	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-17-2023	133924	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044954	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-17-2023	112220	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044956	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-17-2023	70654	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044957	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-17-2023	136352	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044958	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-17-2023	57884	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044959	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-17-2023	728593	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044960	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-17-2023	71666	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023048320	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-6-2023	77392	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048321	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-6-2023	124696	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048322	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-10-2023	29200	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048323	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-10-2023	71538	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048324	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-10-2023	81552	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048325	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-10-2023	98912	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046698	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	4-21-2023	197960	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046699	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	4-24-2023	126569	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046700	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	59	4-24-2023	116400	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046701	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	4-24-2023	35754	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046702	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	61	4-24-2023	11500	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046703	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	4-24-2023	74432	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046704	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	4-24-2023	87680	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023036661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-11-2023	70800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-11-2023	122158	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-11-2023	155644	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-11-2023	90880	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-11-2023	3068914	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-11-2023	1907392	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036667	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-11-2023	56244	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-11-2023	41268	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036669	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-11-2023	18000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036670	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	636	4-11-2023	6070	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036671	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	637	4-11-2023	530	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-11-2023	108668	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-11-2023	99580	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-11-2023	99580	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1526117	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-11-2023	127270	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-11-2023	78564	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-11-2023	772898	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-11-2023	973850	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-11-2023	51768	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-11-2023	1036626	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-11-2023	40724	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-6-2023	228496	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-6-2023	1991918	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-6-2023	545930	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-6-2023	142438	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-6-2023	490032	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-6-2023	758224	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-6-2023	994086	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-6-2023	79884	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-6-2023	35864	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-6-2023	622434	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-6-2023	1386782	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-6-2023	511074	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-6-2023	160188	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-6-2023	633048	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-6-2023	215916	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-6-2023	69944	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-6-2023	1376032	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-6-2023	77472	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-6-2023	1897363	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035005	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-11-2023	36154	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035006	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-11-2023	39353	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035007	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-11-2023	17584	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035008	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-11-2023	32072	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023035009	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-11-2023	37582	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035010	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-11-2023	39844	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035011	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-11-2023	40978	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035012	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-11-2023	27291	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035013	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-11-2023	42185	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035014	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-11-2023	20176	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035015	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-11-2023	30447	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023035016	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-11-2023	29593	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035017	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-11-2023	24216	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023040237	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-21-2023	51692	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040238	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-21-2023	65572	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040897	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	13480	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040898	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	48077	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040899	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	37305	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040900	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	11199	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040901	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	1989	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040902	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	86	4-20-2023	1405	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040903	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	11192	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040904	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	18044	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023040905	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	5178	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040906	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	4-20-2023	50756	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040907	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	4-20-2023	58400	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040908	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	4-20-2023	58868	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040909	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	4-20-2023	83314	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040910	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	49939	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040911	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	108854	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040912	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	4-21-2023	218684	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040913	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	4-21-2023	34476	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040914	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	4-21-2023	51006	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040915	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	4-21-2023	73880	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023040917	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	4-24-2023	36270	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040916	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	63244	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040918	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	4-24-2023	56912	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040919	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	4-24-2023	29200	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040920	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	4-24-2023	92338	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040921	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	4-24-2023	131226	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023037047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	4-12-2023	70896	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	4-12-2023	687334	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	4-12-2023	765186	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	4-12-2023	1076696	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	4-12-2023	112952	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	4-12-2023	93900	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	4-12-2023	466480	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	4-12-2023	889238	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	4-12-2023	160188	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-12-2023	499888	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-12-2023	1023840	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-12-2023	526526	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-12-2023	1452604	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	4-12-2023	87084	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037061	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	4-12-2023	100616	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	4-12-2023	553470	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	4-12-2023	541080	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037505	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1471	4-20-2023	17500	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037507	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1473	4-20-2023	8000	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037506	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1472	4-20-2023	21500	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037508	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	4-20-2023	11582	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037509	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	4-20-2023	18000	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037510	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1476	4-20-2023	22190	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037511	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1477	4-20-2023	2200	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037512	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	4-20-2023	70800	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037513	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	4-20-2023	276316	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037514	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1480	4-20-2023	5530	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037515	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1481	4-20-2023	16200	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037516	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	4-20-2023	12228	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037517	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1483	4-20-2023	24381	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037518	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1484	4-20-2023	1620	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037519	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1485	4-20-2023	519	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037520	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1486	4-20-2023	13660	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023042191	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-21-2023	140592	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023039371	4-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-17-2023	3437363	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039372	4-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	4-17-2023	1.4E+07	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039373	4-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	4-17-2023	1967140	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039374	4-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	4-17-2023	6214700	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039375	4-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	4-17-2023	6612927	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044221	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	146696	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044222	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-11-2023	62368	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023046705	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	4-24-2023	175864	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046707	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	4-24-2023	460560	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046708	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	4-24-2023	485948	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	4-24-2023	781896	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046711	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	4-24-2023	63500	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046712	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	71	4-24-2023	57000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046713	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	4-24-2023	71232	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046714	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	4-24-2023	60993	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046716	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	4-24-2023	127954	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046717	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	4-24-2023	231200	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046718	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	77	4-24-2023	301124	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046719	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	4-24-2023	313190	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046720	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	4-24-2023	601966	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046722	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	4-24-2023	3240	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046723	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	4-24-2023	10000	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046724	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	4-24-2023	36716	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046725	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	4-24-2023	77400	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046726	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	85	4-24-2023	30391	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046727	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	4-25-2023	72581	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	4-17-2023	91602	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	4-17-2023	111934	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	4-17-2023	208116	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	4-17-2023	410318	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	4-17-2023	263080	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	4-17-2023	79484	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	4-17-2023	48000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048486	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	4-17-2023	131104	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048487	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-17-2023	413300	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	4-17-2023	418876	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	4-17-2023	144000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023044961	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-19-2023	71506	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044962	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-19-2023	225920	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044963	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-19-2023	47600	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044964	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-19-2023	130592	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044965	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-19-2023	394168	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044966	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-19-2023	75132	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044967	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-19-2023	111016	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044968	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-19-2023	82774	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044969	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-19-2023	102645	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044970	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-19-2023	35400	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044971	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-19-2023	87929	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023004006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-10-2023	220034	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-10-2023	65968	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-10-2023	1013990	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-10-2023	12194	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-10-2023	33030	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-10-2023	83676	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-10-2023	115200	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-10-2023	160188	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-10-2023	766372	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-10-2023	2198930	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-10-2023	14168	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-10-2023	95925	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-10-2023	1241056	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-10-2023	114212	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-10-2023	61320	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-10-2023	75494	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-10-2023	122158	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-10-2023	93374	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-10-2023	321200	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-10-2023	1820466	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-10-2023	1.2E+07	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-10-2023	374702	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-10-2023	1675066	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	4-12-2023	1012700	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	4-12-2023	18900	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036154	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-11-2023	58156	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036155	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-11-2023	18486	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036156	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-11-2023	823730	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036157	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-11-2023	606778	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023036158	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-11-2023	70108	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-12-2023	100716	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036159	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-11-2023	112644	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	4-12-2023	378972	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036160	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-11-2023	453886	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-12-2023	31778	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036161	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-11-2023	453886	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023035871	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	4-17-2023	228576	06303	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035872	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	4-17-2023	69184	06303	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035873	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	4-17-2023	12366	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023040922	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	28450	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040927	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	111	4-24-2023	30000	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040925	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	109	4-24-2023	1507	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040924	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	4-24-2023	77968	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023040923	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	4-24-2023	103384	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN042023040926	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	110	4-24-2023	3000	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023038630	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	12	4-24-2023	350	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023040928	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	112	4-24-2023	191925	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023040929	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	23192	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040930	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	18365	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040931	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	23993	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040932	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	31220	06476	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040933	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	39636	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040934	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	30400	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040935	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14211	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040937	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5000	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN042023003814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	1644774	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	70896	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	119928	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	471778	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	422798	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	70896	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1007976	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	656338	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-6-2023	1162050	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	10300	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-6-2023	75056	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-6-2023	55550	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-6-2023	155644	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-6-2023	446626	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-6-2023	325762	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-6-2023	2491626	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-6-2023	32778	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-6-2023	31778	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-6-2023	155644	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-6-2023	216146	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-6-2023	270018	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-6-2023	946194	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-6-2023	77428	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-6-2023	542478	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023044223	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-11-2023	286549	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023044224	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-11-2023	29604	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044225	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-11-2023	118786	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044226	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-11-2023	111472	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044227	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-11-2023	83584	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044228	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-11-2023	548836	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044229	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-11-2023	156176	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044230	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-12-2023	75308	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044231	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-12-2023	172732	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044232	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-12-2023	426408	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044233	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-17-2023	338609	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044234	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	18	4-20-2023	1208	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044235	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	4-20-2023	62973	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044236	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	20	4-24-2023	465	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000050	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	4220606	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000054	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	203780	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000055	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	187696	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000056	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	618942	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000057	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	963600	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000058	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	1571292	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000059	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-6-2023	285600	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000060	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-6-2023	1229848	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040059	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	4-24-2023	4750	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040060	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	4-24-2023	45833	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040061	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-11-2023	963600	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040062	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-11-2023	1513805	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023040063	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-11-2023	40668	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040065	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-11-2023	165310	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040067	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-11-2023	315600	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040069	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	4-11-2023	832729	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040070	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	4-11-2023	1153142	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040071	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	4-13-2023	3300	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040072	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	4-13-2023	695	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040073	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	4-13-2023	4935	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040074	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	4-13-2023	1030	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023018219	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-6-2023	252344	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018272	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	232176	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018271	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	78177	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018270	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	75609	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018269	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	41600	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023044972	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-19-2023	87929	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044973	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-19-2023	55550	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044974	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-19-2023	80481	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044976	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-19-2023	63696	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044977	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-19-2023	137616	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044978	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-20-2023	324870	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044979	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-20-2023	129948	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044980	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-20-2023	4123	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044981	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-20-2023	70324	06387	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044982	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	4-20-2023	78496	06387	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044983	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-20-2023	178894	06387	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044984	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-24-2023	133640	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044985	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-25-2023	293408	06382	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044986	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-25-2023	187076	06382	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044987	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	4-25-2023	56970	06382	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044988	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	4-26-2023	70476	06375	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044955	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-17-2023	70654	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042105	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-21-2023	49528	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023044975	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-19-2023	129902	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042107	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-21-2023	70376	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042108	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-21-2023	197714	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042109	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-21-2023	235552	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042110	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-24-2023	831	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042106	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-21-2023	69266	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045772	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-11-2023	29604	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045773	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-11-2023	52988	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045774	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-11-2023	71256	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045775	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-11-2023	156096	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045776	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	4-11-2023	66812	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045777	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	4-11-2023	2677	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045778	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	4-18-2023	17518	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045779	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	4-21-2023	39597	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023048490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-17-2023	376819	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	4-17-2023	282160	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-17-2023	167436	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	4-17-2023	1600512	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	4-18-2023	119576	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	4-18-2023	42000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048496	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	4-18-2023	22000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048497	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	4-18-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023035874	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	4-19-2023	2311	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035875	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	42	4-19-2023	3883	06303	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035876	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	4-19-2023	147122	06303	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035877	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	4-19-2023	24672	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035878	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	4-20-2023	176	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035879	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	4-20-2023	2300	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035880	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	4-20-2023	5860	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035881	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	4-20-2023	8290	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035882	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	49	4-20-2023	3883	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023035883	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	50	4-20-2023	2150	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023035884	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	4-20-2023	10330	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035885	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	4-20-2023	37933	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023036970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-12-2023	67956	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-12-2023	35400	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036162	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	4-11-2023	96300	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-12-2023	1680459	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-12-2023	35400	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036163	4-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	10	4-11-2023	24320	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-12-2023	102562	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-12-2023	252978	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036164	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-11-2023	18000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-12-2023	28370	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036165	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-11-2023	51076	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036166	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-11-2023	57228	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023035861	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-11-2023	331648	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035864	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	4-11-2023	61104	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023036167	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	4-11-2023	83784	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023041081	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	4-24-2023	670016	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003374	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-6-2023	109320	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003375	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-6-2023	139520	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003376	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-6-2023	154496	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003377	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	163612	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003378	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-6-2023	176772	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003379	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-6-2023	179564	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003380	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-6-2023	257598	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003381	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	299164	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003382	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	398852	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003383	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	485864	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003384	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	703262	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-6-2023	97708	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-6-2023	1118774	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-6-2023	123578	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-6-2023	670628	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-6-2023	1133076	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-6-2023	1748060	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-6-2023	33876	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-6-2023	235028	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-6-2023	349706	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003819	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	1182406	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023003820	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	135938	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	849250	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	1049908	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	77428	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	435408	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	1061786	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-6-2023	142438	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	202752	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035018	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-11-2023	24065	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035019	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-11-2023	30447	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035020	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-11-2023	29593	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035021	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-11-2023	28738	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035022	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-11-2023	111550	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035023	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-11-2023	621237	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023035024	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-12-2023	43935	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035025	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-12-2023	29308	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035026	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-12-2023	31949	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035027	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-12-2023	16320	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035028	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-12-2023	28075	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035029	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-12-2023	40798	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035030	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-12-2023	29328	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035031	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-12-2023	27954	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035032	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-12-2023	38506	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035033	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-12-2023	33321	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035034	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-12-2023	36336	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035035	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-12-2023	48448	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035036	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-12-2023	26058	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035037	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-12-2023	22590	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023018268	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	1.7E+07	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018267	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	2.3E+07	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018266	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	1831643	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018265	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	52	4-6-2023	289116	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018264	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	4.8E+07	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN042023018263	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	19900	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018260	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-6-2023	111376	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018261	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	341836	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018262	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	72212	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018259	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-6-2023	263580	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018258	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-6-2023	8928363	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018257	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-6-2023	7877102	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018256	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	5435675	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018255	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	73148	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018251	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	120656	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018250	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	219440	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018249	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	36	4-6-2023	85656	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018245	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-6-2023	318400	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018244	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-6-2023	1.6E+07	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018242	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-6-2023	2240657	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018241	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-6-2023	4785758	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018240	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-6-2023	751478	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018239	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-6-2023	2065980	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018238	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-6-2023	552962	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018237	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-6-2023	234357	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018236	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-6-2023	16380	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018234	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-6-2023	114152	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018233	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-6-2023	90790	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018232	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-6-2023	471975	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018230	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-6-2023	440791	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018228	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-6-2023	86554	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018227	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-6-2023	16380	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018226	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-6-2023	1010721	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018224	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-6-2023	2022205	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018223	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-6-2023	108884	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN042023034423	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-11-2023	276212	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034424	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-11-2023	686033	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034425	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-11-2023	2083053	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023037521	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1487	4-20-2023	15464	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037522	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1488	4-20-2023	21341	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037523	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	4-20-2023	46230	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048498	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	4-18-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048499	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	4-18-2023	67696	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048500	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-18-2023	242494	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048501	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	4-18-2023	315589	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048502	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	4-18-2023	347141	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023043765	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	4-25-2023	247942	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043764	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	176	4-25-2023	13700	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043763	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	4-25-2023	7528	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043762	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	4-25-2023	83750	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043761	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	4-24-2023	102384	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043760	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	172	4-24-2023	4600	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043759	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	171	4-24-2023	404127	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043758	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	170	4-24-2023	328673	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043757	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	169	4-24-2023	322459	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023043756	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	168	4-24-2023	331099	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043755	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	167	4-24-2023	515714	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043754	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	166	4-24-2023	86478	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043753	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	165	4-24-2023	57443	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043752	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	164	4-20-2023	8027	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043750	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	162	4-20-2023	671713	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043751	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	163	4-20-2023	608980	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043749	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	161	4-20-2023	727520	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043748	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	160	4-20-2023	19237	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043747	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	159	4-20-2023	214800	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043745	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	157	4-20-2023	499383	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043746	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	158	4-20-2023	236194	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043744	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	156	4-20-2023	914252	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043742	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	154	4-20-2023	8200	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043743	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	4-20-2023	26312	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043739	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	151	4-19-2023	9537	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043740	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	152	4-19-2023	23628	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043737	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	149	4-18-2023	3475	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043738	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	150	4-19-2023	13000	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043736	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	148	4-18-2023	9700	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043735	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	147	4-18-2023	21365	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023036725	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-11-2023	74588	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-11-2023	183840	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-11-2023	106200	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-11-2023	800056	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-11-2023	339478	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-11-2023	371446	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003385	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	1213170	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003386	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-6-2023	4000527	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040889	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	4-20-2023	50673	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040890	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	4-20-2023	58400	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040891	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	4-20-2023	66678	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040892	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	4-20-2023	88288	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040893	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	24530	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040894	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	7952	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040895	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	9474	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040896	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	21324	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023038430	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-17-2023	53591	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038431	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-17-2023	15500	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023038432	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	3	4-17-2023	29190	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023041207	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	4-21-2023	15008	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041208	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	83	4-24-2023	1282	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041209	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	84	4-24-2023	3660	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041210	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	85	4-24-2023	3768	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023040404	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-12-2023	308046	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040405	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-12-2023	324368	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040406	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-12-2023	338756	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040407	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-12-2023	175976	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040408	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-12-2023	280926	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040409	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-12-2023	207984	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040410	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-12-2023	391572	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040411	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-12-2023	619402	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040412	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-12-2023	799560	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040413	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-12-2023	1405092	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040414	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-12-2023	1713984	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040415	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-12-2023	1460220	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040416	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-12-2023	3181232	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040417	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-12-2023	57671	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023036683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-11-2023	151100	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-11-2023	401548	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-11-2023	724124	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-11-2023	1055662	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-11-2023	1436062	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-11-2023	1002252	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036689	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-11-2023	30074	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036690	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	656	4-11-2023	4080	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036691	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-11-2023	155644	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036692	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-11-2023	134938	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035038	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-12-2023	44081	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035039	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-12-2023	23291	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035040	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-12-2023	30748	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035041	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-12-2023	27934	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035042	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-12-2023	32356	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035043	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-12-2023	31351	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035044	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-12-2023	26377	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035045	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-12-2023	27934	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035046	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-12-2023	30699	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035047	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-12-2023	26679	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035048	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-12-2023	36303	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035049	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-12-2023	18909	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035050	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-12-2023	22954	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035051	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-12-2023	37167	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035052	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-12-2023	46225	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035053	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-12-2023	13277	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035054	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-12-2023	29020	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035055	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-12-2023	26020	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035056	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-12-2023	29419	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035057	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-12-2023	37273	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035058	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-12-2023	9735	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035059	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-12-2023	36336	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023040936	4-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	133440	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040938	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	122	4-25-2023	7500	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023040940	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	124	4-25-2023	334842	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023040939	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	123	4-25-2023	120000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023040942	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	4-28-2023	294286	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023040941	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	4-28-2023	655254	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN042023040943	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	4-28-2023	209351	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023040944	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	4-28-2023	127197	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023040945	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	4-28-2023	10363	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023040946	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	4-28-2023	70324	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023040947	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	4-28-2023	920	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023041532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	18000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	65300	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	76084	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	193286	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023037524	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	74494	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037525	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	4-20-2023	189220	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037526	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	4-20-2023	776158	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037527	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	1268070	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037528	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	4-20-2023	136642	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037529	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1495	4-20-2023	8430	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037530	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1496	4-20-2023	19514	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037531	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1497	4-20-2023	31783	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037532	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1498	4-20-2023	284630	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037533	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1499	4-20-2023	38910	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037534	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1500	4-20-2023	10885	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037535	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1501	4-20-2023	15010	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037536	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1502	4-20-2023	57440	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037537	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1503	4-20-2023	20636	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037538	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1504	4-20-2023	31101	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037539	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	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	1505	4-20-2023	132991	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037540	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1506	4-20-2023	4040	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037541	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	4-20-2023	155644	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037542	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	4-20-2023	215490	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037543	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	4-20-2023	393880	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037544	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	4-20-2023	457676	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037545	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1511	4-20-2023	15230	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037546	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1512	4-20-2023	22269	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038433	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-11-2023	348464	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038434	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-11-2023	123561	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038435	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-11-2023	216918	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038436	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-11-2023	405192	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038437	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-11-2023	237460	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038438	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-11-2023	259552	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038439	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-11-2023	2090386	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038440	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-11-2023	4222402	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038441	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	4-11-2023	44268	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038442	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	4-11-2023	100023	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038443	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	4-11-2023	142103	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038444	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	4-13-2023	97703	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038445	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	4-13-2023	131352	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038446	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	4-13-2023	264249	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038447	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	4-17-2023	8224	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038448	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	4-17-2023	46594	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023040075	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	4-13-2023	198160	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023040076	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	4-13-2023	54000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040077	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	4-17-2023	363000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023036731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-11-2023	18000	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-11-2023	97708	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	4-11-2023	150426	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	413946	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-11-2023	451664	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-11-2023	18000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-11-2023	95036	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-11-2023	1085336	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	4-11-2023	3654524	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-11-2023	28370	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	4-11-2023	203846	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	4-11-2023	142438	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	4-11-2023	336892	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	4-11-2023	771626	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-11-2023	847864	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-11-2023	40116	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-11-2023	148736	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-11-2023	1142116	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-11-2023	103530	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-11-2023	372296	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-11-2023	239526	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	4-11-2023	445088	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-11-2023	70800	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-11-2023	77428	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-11-2023	106722	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-11-2023	537604	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-11-2023	35400	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-11-2023	1430444	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-11-2023	361220	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	4-11-2023	408518	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	4-11-2023	992490	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-11-2023	87084	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-11-2023	682190	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-11-2023	29474	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-11-2023	633232	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	4-11-2023	558972	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023045780	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	16	4-24-2023	41813	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045781	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	17	4-24-2023	1756	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023045782	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	4-26-2023	182064	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023038453	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	21	4-24-2023	608855	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023035700	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-20-2023	36140	06246	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023036693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-11-2023	168488	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-11-2023	183162	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036695	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-11-2023	708924	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-11-2023	38452	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036697	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	663	4-11-2023	540	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036698	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	664	4-11-2023	3397	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-11-2023	125832	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-11-2023	3685560	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-11-2023	1324772	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-11-2023	425984	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-11-2023	1808160	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-11-2023	303700	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-11-2023	3923934	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036706	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-11-2023	1.9E+07	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036707	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-11-2023	496398	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	345458	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	4-11-2023	2.2E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036710	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	4-11-2023	64940	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036711	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	4-11-2023	71916	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036712	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	4-11-2023	89872	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036713	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-11-2023	123126	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-11-2023	542574	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036714	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-11-2023	109946	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-11-2023	85564	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036717	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-11-2023	25500	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-11-2023	37458	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036719	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-11-2023	366140	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036720	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-11-2023	382378	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036721	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-11-2023	151100	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-11-2023	447962	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-11-2023	393208	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-11-2023	1740754	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-10-2023	366158	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-10-2023	506636	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-10-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	8316422	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-6-2023	97708	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-10-2023	71934	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004417	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	808881	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023000444	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-6-2023	300766	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-11-2023	393220	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-11-2023	509108	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-11-2023	537056	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-11-2023	566400	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023041540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-11-2023	816340	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041541	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-11-2023	1553750	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041542	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	11	4-11-2023	2707	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-11-2023	11072	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-11-2023	241548	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-11-2023	255846	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-11-2023	467034	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-11-2023	1353544	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-11-2023	37684	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-13-2023	118556	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-13-2023	143696	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-13-2023	252362	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-13-2023	581531	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-13-2023	584405	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-13-2023	771596	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-13-2023	1028186	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-13-2023	348202	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-13-2023	166828	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-13-2023	150582	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-13-2023	78670	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-13-2023	240316	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-13-2023	239430	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041397	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-12-2023	72000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041398	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-12-2023	73576	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023003828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	152384	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	443192	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	1388778	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	38452	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	35476	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	89640	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	845723	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	347004	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	87084	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	707138	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	78464	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040078	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	4-17-2023	267594	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040079	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	4-19-2023	83150	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040080	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	4-19-2023	5570	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040081	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	4-19-2023	30000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040082	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	4-19-2023	275000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040083	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	4-19-2023	102749	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023040084	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	4-20-2023	198160	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040085	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	4-20-2023	11000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040086	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	4-20-2023	2830	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040087	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	4-20-2023	1562	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040089	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	4-21-2023	58400	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040090	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	4-24-2023	850	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000430	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	64740	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000431	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	175236	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000432	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	90848	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000433	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	73974	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000434	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	59468	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000435	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-6-2023	115768	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000436	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-6-2023	62198	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000437	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-6-2023	57884	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000439	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	4-6-2023	105104	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041804	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	4-13-2023	920	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041805	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	4-13-2023	17467	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041806	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	4-18-2023	883	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041807	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	4-18-2023	5520	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041808	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	4-18-2023	2620	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041809	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	4-18-2023	3443	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000438	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-6-2023	71608	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023044429	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-18-2023	210906	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044430	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-18-2023	90046	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044431	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-18-2023	227462	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044432	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-18-2023	82968	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN042023044433	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-18-2023	125000	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044434	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-18-2023	39588	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044435	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-18-2023	234554	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044436	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-18-2023	38379	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044437	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-20-2023	239152	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023037084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-12-2023	108668	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-12-2023	3055822	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	4-12-2023	258516	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	4-12-2023	453984	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	4-12-2023	673778	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	4-12-2023	2.1E+07	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	4-12-2023	30074	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-12-2023	99018	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-12-2023	562738	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037093	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	4-12-2023	73584	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037094	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	4-12-2023	88646	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037095	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	4-12-2023	50206	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037096	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	4-12-2023	75508	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	4-12-2023	103984	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037098	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1045	4-13-2023	85258	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	4-13-2023	64740	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	4-13-2023	87448	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	4-13-2023	2068426	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	4-13-2023	1324328	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	4-13-2023	2339640	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	4-13-2023	2958454	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	4-13-2023	1475908	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	4-13-2023	77428	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037106	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1053	4-13-2023	7600	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	4-13-2023	893584	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	4-13-2023	52368	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	4-13-2023	79700	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	4-13-2023	115100	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	4-13-2023	380960	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	4-13-2023	35400	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	4-13-2023	46879	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037115	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1081	4-13-2023	16030	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037116	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1082	4-13-2023	4020	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	4-13-2023	30074	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-13-2023	97876	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	4-13-2023	716050	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	4-13-2023	913050	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043734	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	146	4-18-2023	21137	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043733	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	145	4-18-2023	18046	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023000447	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-6-2023	258806	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023004419	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	221520	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004420	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	138776	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004421	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	652196	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004423	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	46164	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004424	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-6-2023	301116	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023003373	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-6-2023	95036	06463	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003387	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-6-2023	84232	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003388	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-6-2023	19900	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003389	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-6-2023	69864	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003390	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-6-2023	101284	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003391	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-6-2023	119624	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003392	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-6-2023	192140	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003393	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-6-2023	148209	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023002013	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	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	4-6-2023	97920	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002078	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	50196	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002079	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	57012	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002080	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	92738	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002081	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	468960	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002082	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	785676	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002083	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	39800	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002084	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-6-2023	51006	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003678	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	4-6-2023	1397251	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003679	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	4-6-2023	34528	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003680	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	4-6-2023	501870	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN042023003681	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	4-6-2023	383676	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003682	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	3	4-6-2023	7431	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003683	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	4-6-2023	670762	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003684	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	4-6-2023	1329422	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023004033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-10-2023	111934	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-10-2023	2226082	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-10-2023	612577	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-10-2023	366050	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-10-2023	2628000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	88646	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036168	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-11-2023	121232	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036169	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-11-2023	159392	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036170	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	17	4-11-2023	91170	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036171	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	18	4-11-2023	139260	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023003838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	987688	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	886302	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	29474	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	422224	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-6-2023	252978	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	151100	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	123126	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	93900	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	131104	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	228696	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	860074	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	151100	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	207580	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	248156	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	744650	06087	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	131200	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	52550	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	3277132	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	97876	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	119928	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	65858	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	97708	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	35400	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	194522	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	993214	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	34476	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	70896	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	479350	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	77428	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	160188	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	82016	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	215490	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035060	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-12-2023	31660	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035061	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-12-2023	27497	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035062	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-12-2023	10186	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035063	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-12-2023	10752	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035064	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-12-2023	13965	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035065	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-12-2023	13060	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035066	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-12-2023	68938	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044438	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-20-2023	150248	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044439	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-20-2023	95300	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023044440	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-20-2023	67632	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023034426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-11-2023	194739	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	4-11-2023	84668	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034428	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	55	4-11-2023	67892	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034429	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	56	4-11-2023	115555	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034430	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	57	4-11-2023	17049	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034431	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	58	4-11-2023	97361	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034432	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	59	4-11-2023	1103	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-11-2023	2132744	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-11-2023	1268022	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-11-2023	1053886	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-11-2023	604884	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034437	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-11-2023	273770	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-11-2023	272962	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-11-2023	258478	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023034440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-11-2023	231048	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-11-2023	217712	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-11-2023	174708	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-11-2023	167896	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-11-2023	107698	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-11-2023	100432	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-11-2023	92080	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-11-2023	64832	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-11-2023	62786	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-11-2023	61566	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-11-2023	51010	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-11-2023	83524	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-11-2023	99500	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-11-2023	138698	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	4-11-2023	1956156	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	4-11-2023	82167	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	4-11-2023	42428	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	4-11-2023	119985	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-11-2023	231616	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-11-2023	213941	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-11-2023	195475	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-11-2023	1474975	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023043732	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	144	4-18-2023	12500	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043731	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	143	4-18-2023	32491	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043730	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	142	4-18-2023	22365	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043729	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	141	4-18-2023	10250	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043728	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	4-18-2023	97703	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023043727	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	4-18-2023	81947	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043726	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	4-18-2023	7491	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043725	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	4-18-2023	27154	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043724	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	136	4-18-2023	759182	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043723	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	135	4-18-2023	561988	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043722	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	134	4-18-2023	814458	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043721	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	4-18-2023	20591	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043720	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	108	4-13-2023	20016	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043718	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	106	4-13-2023	15177	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043719	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	107	4-13-2023	8825	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043717	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	105	4-13-2023	10140	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043716	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	104	4-13-2023	1593	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043715	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	103	4-13-2023	17494	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043714	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	102	4-13-2023	4012	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043713	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	101	4-13-2023	8004	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043712	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	100	4-13-2023	21525	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043711	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	99	4-13-2023	20447	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043710	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	98	4-13-2023	13306	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043709	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	97	4-13-2023	19404	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043708	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	96	4-13-2023	13907	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043705	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	93	4-13-2023	17435	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043706	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	94	4-13-2023	11232	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043707	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	95	4-13-2023	17391	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043703	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	91	4-13-2023	10250	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043704	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	92	4-13-2023	6739	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043702	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	90	4-13-2023	14581	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043701	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	89	4-13-2023	6820	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043700	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	88	4-13-2023	8524	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043699	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	87	4-13-2023	11456	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043698	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	86	4-13-2023	14949	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043697	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	85	4-13-2023	26963	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043696	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	84	4-13-2023	15775	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043695	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	83	4-13-2023	14916	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043694	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	82	4-13-2023	170770	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043693	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	81	4-13-2023	19540	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043692	4-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	80	4-13-2023	17095	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023036766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-11-2023	131104	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036172	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	4-11-2023	97504	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036173	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	4-11-2023	77896	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-12-2023	639060	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	4-12-2023	538040	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	4-12-2023	76052	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-12-2023	127270	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	4-12-2023	118608	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	4-12-2023	83676	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	195752	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	96072	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	74494	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	74916	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	106200	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	4-12-2023	65716	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	4-12-2023	341960	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	4-12-2023	284036	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037622	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-12-2023	59556	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023037623	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-12-2023	171312	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023037624	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	4-13-2023	82000	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023037625	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	4-13-2023	208484	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023037626	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	4-13-2023	65540	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023036977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-12-2023	50946	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036174	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	4-11-2023	58156	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	4-12-2023	50948	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	4-12-2023	109946	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036175	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	4-11-2023	271608	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-12-2023	151100	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-12-2023	277708	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036176	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	4-11-2023	943654	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023036982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-12-2023	873754	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-12-2023	888654	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036177	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	4-11-2023	1570983	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036178	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	4-11-2023	252894	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023036984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	4-12-2023	77428	06134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036179	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	4-11-2023	1673930	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023037023	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1074	4-13-2023	3830	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	4-13-2023	64980	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	4-13-2023	36464	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	4-13-2023	160188	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040418	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-12-2023	795156	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040419	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-12-2023	1854416	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023035067	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-13-2023	1853719	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035068	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-13-2023	1511483	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035069	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-13-2023	307309	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023035070	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-13-2023	9.1E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035071	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-13-2023	324345	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035072	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-11-2023	1.1E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035073	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-11-2023	5885303	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035074	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	87	4-11-2023	44924	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035075	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-11-2023	3338989	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035076	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-13-2023	24276	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035077	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-13-2023	21709	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035078	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-13-2023	43719	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035079	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-13-2023	26307	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035080	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-17-2023	16350	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023034988	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	4-24-2023	4906	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023034989	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	4-24-2023	825	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023034990	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-11-2023	234664	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023034991	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-11-2023	193524	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN042023035081	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-17-2023	33321	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035082	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-17-2023	22884	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035083	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-17-2023	34974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035084	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-17-2023	21435	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035085	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-17-2023	28537	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035086	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-17-2023	53468	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035087	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	4-17-2023	35974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035088	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	4-17-2023	36336	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035089	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-17-2023	24744	06528	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035090	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	4-17-2023	39699	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035091	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	4-17-2023	16320	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035092	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-17-2023	33321	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035093	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-17-2023	25663	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023035094	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-18-2023	1137660	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023035095	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-18-2023	739680	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035096	4-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-18-2023	739680	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041399	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-12-2023	81816	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023041400	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-12-2023	83963	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041401	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-12-2023	89488	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023034462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	4-11-2023	182440	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	4-11-2023	255225	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	4-11-2023	186012	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	4-11-2023	305394	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	4-11-2023	330952	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	4-11-2023	357358	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	4-11-2023	704165	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023038449	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	4-17-2023	754341	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038450	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	18	4-24-2023	29460	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038451	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	19	4-24-2023	6053	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038452	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	20	4-24-2023	45320	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038454	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	22	4-24-2023	15003	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023037547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	4-20-2023	30926	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	4-20-2023	1728799	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	4-20-2023	30074	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037550	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1574	4-24-2023	20000	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037551	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1575	4-24-2023	7820	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037552	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1576	4-24-2023	371	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037553	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1577	4-24-2023	1060	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037554	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1578	4-24-2023	1120	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037555	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1579	4-24-2023	7120	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037556	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1580	4-24-2023	30620	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037557	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1581	4-24-2023	13010	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037558	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1582	4-24-2023	12760	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037560	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1584	4-24-2023	22560	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037559	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1583	4-24-2023	6110	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037561	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1585	4-24-2023	1660	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037562	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1586	4-24-2023	20	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037563	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	4-24-2023	14143	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	4-20-2023	103530	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	4-20-2023	120028	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	4-20-2023	108568	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037567	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	4-20-2023	978766	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037568	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	4-20-2023	5538	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037569	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	4-20-2023	103698	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	4-21-2023	1230252	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037571	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	4-21-2023	231426	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	4-21-2023	185638	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	4-21-2023	1128970	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	4-21-2023	98912	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052054	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-13-2023	44274	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051711	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-18-2023	115912	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051712	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	4-18-2023	56970	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051713	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-18-2023	479280	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051714	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-18-2023	132464	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023051715	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-18-2023	141604	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051716	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-18-2023	387228	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052095	4-1-2023	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	899	4-13-2023	96072	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051717	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	4-18-2023	106336	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051718	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	4-18-2023	230144	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052096	4-1-2023	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	900	4-13-2023	2864476	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051719	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	4-19-2023	74652	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052098	4-1-2023	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	902	4-13-2023	3913552	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052097	4-1-2023	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	901	4-13-2023	8468758	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051720	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	4-19-2023	70556	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052099	4-1-2023	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	903	4-13-2023	50348	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051721	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	4-19-2023	83968	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051722	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	4-19-2023	291840	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052100	4-1-2023	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	904	4-13-2023	70092	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051723	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	4-19-2023	61140	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052101	4-1-2023	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	905	4-13-2023	85138	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051724	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	4-19-2023	74652	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052102	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	4-13-2023	132204	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051725	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	4-19-2023	83968	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051726	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	4-19-2023	71234	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	109946	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051727	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	4-19-2023	74732	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023051728	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	4-19-2023	56632	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052103	4-1-2023	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	907	4-13-2023	7666084	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052729	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	4-19-2023	35940	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052105	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	909	4-13-2023	6021	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051730	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	4-19-2023	61140	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052106	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	910	4-13-2023	242847	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000500	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-5-2023	35400	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000505	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-6-2023	251508	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000506	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-6-2023	466236	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023052678	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	4-24-2023	290346	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052679	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1483	4-24-2023	5765	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052681	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	4-24-2023	65067	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052680	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	4-24-2023	47804	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052682	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	4-24-2023	6829	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052683	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1487	4-24-2023	2680	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052684	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1488	4-24-2023	7596	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052685	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1489	4-24-2023	9513	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052686	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1490	4-24-2023	350	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052687	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1491	4-24-2023	314473	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052688	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1492	4-24-2023	3520	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052689	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	6276	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052690	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1494	4-24-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052691	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1495	4-24-2023	18189	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052693	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1497	4-24-2023	7196	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052692	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1496	4-24-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052694	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1498	4-24-2023	27502	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052695	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1499	4-24-2023	24017	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052696	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1500	4-24-2023	17635	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052697	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1501	4-24-2023	18264	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052698	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1502	4-24-2023	3780	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052699	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1503	4-24-2023	9480	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052700	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1504	4-24-2023	10842	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052701	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1505	4-24-2023	22570	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052702	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1506	4-24-2023	149615	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052703	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1507	4-24-2023	4394	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052704	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1508	4-24-2023	1730	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052705	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1509	4-24-2023	371141	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052706	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1510	4-24-2023	481267	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052707	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1511	4-24-2023	4310	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052708	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1512	4-24-2023	680	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052709	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1513	4-24-2023	270	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052711	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	4-24-2023	48108	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052710	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1514	4-24-2023	33900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053205	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-12-2023	62986	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053207	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-12-2023	123520	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053208	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-12-2023	363456	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-12-2023	391684	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023053493	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-11-2023	108208	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023039580	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	4-19-2023	700	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039581	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	4-19-2023	700	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039582	4-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	4-20-2023	1020	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023036327	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1674	4-24-2023	20855	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036329	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1676	4-24-2023	29717	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036328	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1675	4-24-2023	240000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036330	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1677	4-24-2023	16986	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036331	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1678	4-24-2023	21559	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036332	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1679	4-24-2023	6510	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036334	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	4-25-2023	398994	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036333	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1680	4-24-2023	8000	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036335	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	4-25-2023	124832	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	4-25-2023	254336	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	4-25-2023	40246	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036339	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1686	4-25-2023	3427	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	4-25-2023	99007	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	4-25-2023	162049	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	4-26-2023	99580	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036342	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	4-26-2023	253752	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036343	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	4-26-2023	65968	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036344	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	4-26-2023	35400	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036346	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-11-2023	127270	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036345	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-11-2023	142438	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036347	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-11-2023	172270	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036348	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-11-2023	62024	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036349	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-11-2023	170380	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036350	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-11-2023	1201686	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036351	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-11-2023	29222	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036352	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-11-2023	700068	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037425	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1391	4-18-2023	12800	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037426	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1392	4-18-2023	31213	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037427	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1393	4-18-2023	9322	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037428	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1394	4-18-2023	38393	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037429	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1395	4-18-2023	20727	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	4-18-2023	18000	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	4-18-2023	90676	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037432	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1398	4-18-2023	8340	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	4-18-2023	382962	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	4-18-2023	72364	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037435	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	4-18-2023	106200	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	4-18-2023	585316	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051423	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	48564	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051424	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-18-2023	49749	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023051426	4-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	53	4-18-2023	200000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051427	4-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	54	4-18-2023	200000	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052055	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	4-13-2023	146698	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052056	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-13-2023	1243424	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052057	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	4-13-2023	35400	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052060	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-13-2023	1604332	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052058	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	4-13-2023	152100	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051826	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-13-2023	133613	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023052059	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-13-2023	330732	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052061	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-13-2023	11193	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051827	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-13-2023	193480	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023052062	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-13-2023	595256	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052063	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-13-2023	809368	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052064	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-13-2023	226536	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-13-2023	1259432	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-13-2023	1325726	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-13-2023	2264374	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-13-2023	303206	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-13-2023	253248	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-13-2023	1739070	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-13-2023	967004	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	4-13-2023	932992	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018334	4-1-2023	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	62	4-6-2023	304205	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018333	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	4-6-2023	235557	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018332	4-1-2023	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	60	4-6-2023	166880	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018331	4-1-2023	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	59	4-6-2023	159392	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018330	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	157384	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018329	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	82784	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018327	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	63068	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018328	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	75054	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018324	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	52	4-6-2023	298620	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018326	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	39800	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018325	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	2144412	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018322	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	364278	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018321	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	111037	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018320	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	104960	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018319	4-1-2023	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	47	4-6-2023	16380	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018318	4-1-2023	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	46	4-6-2023	151905	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023000507	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-6-2023	290948	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000508	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-6-2023	241188	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000509	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-6-2023	70872	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000510	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-6-2023	54000	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000512	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-6-2023	275992	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000513	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-6-2023	186052	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000514	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-10-2023	85096	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000515	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-10-2023	173792	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000516	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-10-2023	47600	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023000517	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	26	4-10-2023	84971	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000518	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	27	4-10-2023	17457	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000519	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	28	4-10-2023	750	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000520	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	29	4-10-2023	24460	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000521	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-10-2023	125512	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023001227	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	94668	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001230	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	2566494	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	722352	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001228	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	601588	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	1032696	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001232	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	519281	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001233	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	721270	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	1023584	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001235	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	498436	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	233972	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	58116	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	111834	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	48360	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	49528	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	81822	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	100616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	1212576	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-6-2023	600634	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-6-2023	402122	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-6-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-6-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-6-2023	15563	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202300125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-6-2023	65968	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-6-2023	1685990	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300433	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-6-2023	96186	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN04202300433	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-6-2023	43400	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN04202305173	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	4-19-2023	275232	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN04202305349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-11-2023	142052	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-11-2023	154784	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-19-2023	77776	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305349	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-19-2023	962	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-24-2023	31532	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4-24-2023	85884	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305350	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	4-24-2023	109992	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305350	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	4-24-2023	157472	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305350	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	4-24-2023	77493	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN04202305231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	4-17-2023	887554	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	4-17-2023	89296	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	4-17-2023	15264	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	4-17-2023	260332	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	4-17-2023	1310382	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	4-17-2023	40724	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	4-17-2023	184256	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	4-17-2023	127270	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	4-17-2023	35400	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	4-17-2023	397258	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	4-17-2023	599966	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052325	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	4-17-2023	177000	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052326	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	4-17-2023	110192	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202305232 7	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	4-17-2023	77428	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305232 8	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	4-17-2023	118394	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 0	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	4-17-2023	58112	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305232 9	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	4-17-2023	345318	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 1	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	4-17-2023	95036	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 2	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	4-17-2023	505148	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 3	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	4-17-2023	423964	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 4	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	4-17-2023	66658	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 5	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	4-17-2023	77428	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 6	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	4-17-2023	740478	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 7	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	4-17-2023	31074	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305233 8	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	4-17-2023	70896	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	4-17-2023	108668	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052901	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-11-2023	44952	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052902	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-11-2023	109202	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052903	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-11-2023	123483	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052904	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-11-2023	135938	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052906	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-11-2023	301712	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037437	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	4-18-2023	230908	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	4-13-2023	751664	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	4-13-2023	28020	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	4-13-2023	70796	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	4-13-2023	96072	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	4-13-2023	734156	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	4-13-2023	30074	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	4-13-2023	167352	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202337237	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	295238	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	4-13-2023	414018	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	4-13-2023	958046	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	4-13-2023	231964	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	4-13-2023	431308	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	283200	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	70800	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	4-13-2023	44952	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	4-13-2023	177000	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	4-13-2023	182262	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	4-13-2023	338028	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	4-13-2023	886062	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037249	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	4-13-2023	1152632	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	4-13-2023	106200	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037251	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	4-13-2023	208844	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037252	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	4-13-2023	27660	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	4-13-2023	155644	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037254	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	4-13-2023	125608	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	4-13-2023	70800	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	4-18-2023	57054	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	4-18-2023	64070	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037441	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	4-18-2023	270228	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036353	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-11-2023	97876	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036354	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-11-2023	96072	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036355	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-11-2023	292556	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036357	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-11-2023	16065	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036356	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-11-2023	35400	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036358	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-11-2023	60320	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036359	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-11-2023	99580	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036360	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-11-2023	226250	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036361	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-11-2023	1097522	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036362	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-11-2023	432974	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036363	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-11-2023	115200	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023018317	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-6-2023	111470	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018316	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-6-2023	84490	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018314	4-1-2023	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	42	4-6-2023	220088	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018307	4-1-2023	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	35	4-5-2023	1114400	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018306	4-1-2023	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	34	4-5-2023	10707	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018304	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-5-2023	3.2E+07	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018301	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-5-2023	818551	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018300	4-1-2023	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	28	4-5-2023	414933	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018299	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-5-2023	490564	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018298	4-1-2023	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	26	4-5-2023	580949	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018297	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-5-2023	970781	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018296	4-1-2023	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	24	4-5-2023	161718	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018294	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	179064	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018293	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	214108	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018287	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-5-2023	597670	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018286	4-1-2023	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	14	4-5-2023	28212	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018285	4-1-2023	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	13	4-5-2023	46332	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018283	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	1309120	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018281	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	1068839	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023002263	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-5-2023	71154	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002264	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-5-2023	281316	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002265	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-5-2023	500424	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002266	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-5-2023	918660	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002267	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-5-2023	217392	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002268	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-6-2023	44268	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002269	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-6-2023	54000	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002270	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-6-2023	87856	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023052073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	4-13-2023	57912	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051677	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-12-2023	29604	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	4-13-2023	35470	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	4-13-2023	131100	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051678	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-12-2023	64740	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023052079	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-13-2023	75258	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051679	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-12-2023	58316	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052078	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	4-13-2023	586962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051680	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-12-2023	114208	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052077	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-13-2023	1684368	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051681	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-12-2023	75528	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051682	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	253909	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052076	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	4-13-2023	34476	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051732	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	4-19-2023	71606	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052107	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	911	4-13-2023	206721	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051733	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	4-19-2023	275232	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051734	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	4-20-2023	95036	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051008	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	1621959	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051009	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	2214672	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051010	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	1521510	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051011	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	5132518	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051012	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-11-2023	2316900	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051013	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-11-2023	106336	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051014	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-11-2023	99980	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051015	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-11-2023	3064031	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023051016	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-11-2023	1709770	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051017	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-11-2023	335642	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051018	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-11-2023	611272	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051019	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-11-2023	880556	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051020	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-11-2023	1983708	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051021	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-11-2023	1711366	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051022	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-11-2023	1760768	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051023	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-11-2023	1825920	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051024	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-11-2023	2043020	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051025	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-11-2023	2132428	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051026	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-11-2023	1793986	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051027	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-11-2023	413780	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051028	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-11-2023	644710	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051029	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-11-2023	739628	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051030	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-11-2023	1619006	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051031	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-13-2023	133887	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051032	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-13-2023	138072	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051033	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-13-2023	419330	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051034	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-13-2023	485760	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051035	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-13-2023	918534	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051036	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-13-2023	1150410	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051037	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-13-2023	1273472	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051038	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-13-2023	1357710	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN042023 051039	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	4-13-2023	1971195	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023 051040	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	4-13-2023	2625066	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023 051041	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	4-13-2023	3617886	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023 051042	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	4-13-2023	2669884	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023 052905	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-11-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 052525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	4-18-2023	122596	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053017	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-11-2023	19900	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023 053018	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-11-2023	36948	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023 053019	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-11-2023	70664	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023 053023	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-11-2023	664384	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023 053020	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-11-2023	72516	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023 053021	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-11-2023	104960	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023 053022	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-11-2023	637528	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023 053024	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-11-2023	1279128	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023053025	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-11-2023	1803680	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053026	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-11-2023	3088320	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053027	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-11-2023	1555784	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053028	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-11-2023	104960	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053029	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-11-2023	511424	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053030	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-11-2023	1665336	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053034	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-11-2023	72716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053032	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-11-2023	59412	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053031	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-11-2023	111444	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053033	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-11-2023	68856	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053035	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-11-2023	111472	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053036	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-11-2023	148736	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053037	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-11-2023	153608	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053038	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-11-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053039	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-11-2023	142438	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053040	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-11-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053041	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-11-2023	498048	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053042	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-11-2023	899333	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053044	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-11-2023	686488	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053043	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-11-2023	472992	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053045	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-11-2023	73188	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053048	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-11-2023	169742	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053047	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-11-2023	28370	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053046	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-11-2023	18990	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053049	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-11-2023	413656	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053050	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-11-2023	819180	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053051	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-11-2023	1050368	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053052	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-11-2023	77428	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023053053	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-11-2023	102718	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036364	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	330	4-11-2023	294890	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	66516	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	734742	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	867892	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	448348	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	112612	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	4-12-2023	220602	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	4-12-2023	783726	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	4-12-2023	160188	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037067	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-12-2023	505530	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037068	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-12-2023	182262	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037069	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-12-2023	211172	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037071	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-12-2023	95036	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037070	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-12-2023	1160686	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037072	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-12-2023	155644	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037073	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	4-12-2023	969318	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	4-12-2023	541110	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	4-12-2023	305930	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	4-12-2023	1841946	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	605564	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	4-12-2023	697700	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	87084	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	4-12-2023	65968	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036365	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	331	4-11-2023	28037	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036366	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	332	4-11-2023	22841	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036367	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	333	4-11-2023	21650	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036368	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	334	4-11-2023	27340	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036369	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	335	4-11-2023	15076	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036370	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	336	4-11-2023	92283	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036371	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-11-2023	103714	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036372	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-11-2023	97876	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037440	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	4-18-2023	64090	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037442	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1408	4-18-2023	29481	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037443	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1409	4-18-2023	42563	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037444	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1410	4-19-2023	9930	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037445	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1411	4-19-2023	14640	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037446	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1412	4-19-2023	403	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037447	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1413	4-19-2023	5370	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037448	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1414	4-19-2023	3540	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037449	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1415	4-19-2023	126600	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037450	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1416	4-19-2023	32000	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023052080	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	4-13-2023	757196	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-13-2023	293812	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051683	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	76624	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	4-13-2023	77428	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051684	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	88284	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051375	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	4-19-2023	2270	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051376	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	4-20-2023	4430	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051377	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	4-21-2023	343552	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051378	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	4-21-2023	258954	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051379	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	4-21-2023	258954	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051380	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	4-21-2023	220143	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051381	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	4-24-2023	720	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051382	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	4-24-2023	880	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051383	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	4-24-2023	2280	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051384	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	4-24-2023	23920	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051385	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	4-24-2023	16522	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051386	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	4-24-2023	707	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051387	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	4-24-2023	6030	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051363	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-12-2023	69240	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051364	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-12-2023	119440	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051365	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	4-19-2023	10204	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051620	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-13-2023	67412	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN042023051820	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-13-2023	75232	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051821	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-13-2023	96740	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051823	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-13-2023	62805	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051428	4-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	55	4-18-2023	200000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023052108	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	912	4-13-2023	10035	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051429	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	8600	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051430	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	21715	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	4-13-2023	617914	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002293	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	4-6-2023	843940	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002292	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	4-6-2023	926284	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002291	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	4-6-2023	881148	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002290	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	4-6-2023	338520	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002289	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	4-6-2023	1163620	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002288	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	4-6-2023	182788	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023002287	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	4-6-2023	88680	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002286	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	4-6-2023	78752	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002285	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	4-6-2023	44124	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002284	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	4-6-2023	19900	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002283	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	4-6-2023	2189729	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002282	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	4-6-2023	1095984	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023051043	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	4-13-2023	3056846	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051044	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	4-13-2023	3205448	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023004339	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-6-2023	81480	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004340	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-6-2023	102636	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004341	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-6-2023	558120	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004342	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-6-2023	101112	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004343	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-10-2023	105104	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004344	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-10-2023	431396	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004345	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	4-10-2023	315192	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004346	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-10-2023	34932	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004347	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-10-2023	299474	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004348	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-10-2023	681076	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004349	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-10-2023	28370	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004350	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	4-10-2023	170268	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004351	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-10-2023	387390	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004352	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-10-2023	1193938	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023004354	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	4-10-2023	740654	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004353	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	4-10-2023	2521648	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004425	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	406016	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004426	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	234738	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004427	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	102120	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004428	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	226530	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004429	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	1099988	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004430	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	1457902	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004431	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	1067223	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004434	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-6-2023	9192	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004435	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-6-2023	53100	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004436	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-6-2023	106654	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004437	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-6-2023	114954	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004438	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-6-2023	251904	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004441	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-6-2023	2224666	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004442	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-6-2023	1427834	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004443	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-6-2023	1090972	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004446	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-6-2023	231708	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023004447	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-6-2023	384902	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023004448	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-6-2023	334772	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023004449	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-10-2023	11328	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023004450	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-10-2023	45068	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053054	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-11-2023	354836	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023054150	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-13-2023	7E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054151	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-13-2023	62410	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023054222	4-1-2023	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	4-18-2023	21842	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023053210	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-12-2023	112668	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-12-2023	151100	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-12-2023	935132	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-12-2023	1167817	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053217	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-12-2023	776454	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-12-2023	34476	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-12-2023	151100	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053216	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-12-2023	370734	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-12-2023	1051426	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-12-2023	44274	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053220	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-12-2023	35400	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053221	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-12-2023	113172	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053222	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-12-2023	203420	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053226	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-12-2023	433526	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053225	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-12-2023	1556586	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053223	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-12-2023	1203264	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053224	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-12-2023	1339926	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053227	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-12-2023	151100	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053228	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-12-2023	28533	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053232	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-12-2023	151100	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053230	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-12-2023	141600	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-12-2023	108668	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-12-2023	773818	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053233	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	543382	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-12-2023	35400	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053235	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-12-2023	1622472	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053237	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-12-2023	427792	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-12-2023	45752	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053238	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-12-2023	1783514	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053239	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-12-2023	2193318	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053240	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-12-2023	2546340	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053241	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-12-2023	2690360	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053242	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-12-2023	153200	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053243	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-12-2023	189336	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	4-20-2023	135083	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	4-20-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023037451	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1417	4-19-2023	15000	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	4-19-2023	120028	06787	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037452	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1418	4-19-2023	16589	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	4-19-2023	423356	06787	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	4-19-2023	131700	06787	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	4-19-2023	64950	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037457	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1423	4-19-2023	4580	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	4-19-2023	100548	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	4-19-2023	244316	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	4-19-2023	253062	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	4-19-2023	646094	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	4-19-2023	18000	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	4-19-2023	48928	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037464	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1430	4-19-2023	2240	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	4-19-2023	95281	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037466	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1432	4-19-2023	2142	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037467	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1433	4-19-2023	3260	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	4-19-2023	18900	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037469	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	4-19-2023	76718	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	4-19-2023	192704	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	4-19-2023	920854	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	4-19-2023	606688	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	4-19-2023	175847	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037473	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1439	4-19-2023	12800	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	4-19-2023	56100	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	4-13-2023	74788	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037180	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	4-13-2023	75508	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037181	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	4-13-2023	211088	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037182	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	4-13-2023	119928	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037183	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	4-13-2023	172168	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037184	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1150	4-13-2023	6810	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037185	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1151	4-13-2023	1680	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036373	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-11-2023	370314	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036374	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-11-2023	77428	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036375	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-11-2023	218414	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036376	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-11-2023	360602	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036377	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-11-2023	35400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036378	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-11-2023	34476	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036379	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-11-2023	39588	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036380	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-11-2023	99580	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036381	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-11-2023	123578	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002281	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	4-6-2023	773828	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002280	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	4-6-2023	616592	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002279	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-6-2023	417420	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002278	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-6-2023	328492	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002277	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-6-2023	283260	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002276	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-6-2023	271740	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002275	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-6-2023	228716	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002274	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-6-2023	226180	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002273	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-6-2023	176728	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002272	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-6-2023	154784	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002271	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-6-2023	97920	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002261	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-5-2023	54000	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023002262	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-5-2023	55900	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023042248	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-5-2023	89000	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023042249	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-5-2023	1097548	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023042250	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-5-2023	593882	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023042251	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-5-2023	658353	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023041810	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	746032	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041811	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	922110	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041812	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	320896	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041813	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	225994	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041814	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	787602	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041815	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	1275223	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023000483	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-5-2023	57044	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000491	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	4-10-2023	170760	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000061	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	90000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000062	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	333200	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000063	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	1021238	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000064	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	1401600	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000065	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	3032414	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000066	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	3092170	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051735	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	4-20-2023	45996	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051736	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	4-20-2023	94668	07373	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052110	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	4-13-2023	6117	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051737	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	4-20-2023	35419	07373	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051738	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	4-20-2023	201524	07373	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023052111	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-13-2023	146698	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051431	4-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	58	4-18-2023	200000	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051739	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	4-20-2023	521792	07373	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-13-2023	160188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051740	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	4-21-2023	59720	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	4-13-2023	25500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000511	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-6-2023	542420	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000501	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-6-2023	1645966	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000502	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-6-2023	1408452	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000503	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-6-2023	1056889	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000504	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-6-2023	2057472	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023002225	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-6-2023	59700	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023002226	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-6-2023	73032	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023052301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	4-17-2023	44474	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	4-17-2023	49728	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	4-17-2023	249428	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	4-17-2023	750832	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	4-17-2023	247156	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	4-17-2023	457710	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	4-17-2023	37264	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	4-17-2023	29222	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	4-17-2023	120808	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	4-17-2023	93374	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	4-17-2023	807320	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	4-17-2023	111468	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	4-17-2023	212400	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051160	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	533934	07397	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN042023051094	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	277740	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052864	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-11-2023	44474	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052865	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-11-2023	68362	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052866	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-11-2023	146698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052867	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-11-2023	2198978	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052868	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-11-2023	1858644	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052869	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-11-2023	567004	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052871	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-11-2023	616876	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052873	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-11-2023	45074	07165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052874	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-11-2023	149384	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052875	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-11-2023	502916	07168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052876	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-11-2023	1999028	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052877	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-11-2023	761140	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052878	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-11-2023	927776	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052879	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-11-2023	1408890	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052880	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-11-2023	2816358	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052881	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-11-2023	523082	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052882	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-11-2023	46352	07168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052883	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-11-2023	30074	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052884	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-11-2023	41860	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-20-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-20-2023	189952	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	4-20-2023	499810	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	4-20-2023	564096	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	4-20-2023	572261	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	4-20-2023	827502	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052907	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-11-2023	398282	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052908	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-11-2023	771508	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052909	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-11-2023	35400	07145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052910	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-11-2023	69944	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052911	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-11-2023	70800	07165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052912	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-11-2023	169702	07145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052913	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-11-2023	415812	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052914	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-11-2023	693032	07173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052915	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-11-2023	131104	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052916	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-11-2023	74494	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052918	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-11-2023	425774	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052917	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-11-2023	44952	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052919	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-11-2023	35400	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052920	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-11-2023	111094	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052921	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-11-2023	919974	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052922	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-11-2023	1295008	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052923	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-11-2023	1576554	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052924	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-11-2023	35400	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052925	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-11-2023	58616	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052926	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-11-2023	151100	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052927	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-11-2023	469500	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052928	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-11-2023	1236334	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052929	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-11-2023	1782860	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052930	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-11-2023	34676	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052931	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-11-2023	47508	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052932	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-11-2023	155644	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052933	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-11-2023	378260	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052934	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-11-2023	410438	07173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052935	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-11-2023	105544	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052936	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-11-2023	675220	07175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052937	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-11-2023	93374	07145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052938	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-11-2023	70800	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023054079	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-24-2023	20977	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054080	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	4-25-2023	911694	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023036382	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-11-2023	613778	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036383	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-11-2023	141600	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036384	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-11-2023	146698	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036385	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-11-2023	70896	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036386	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-11-2023	414900	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036387	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-11-2023	1095848	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036388	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-11-2023	2587954	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036389	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-11-2023	97876	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036390	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-11-2023	108668	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036391	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-11-2023	347732	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036392	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-11-2023	65716	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-11-2023	70796	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036394	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-11-2023	173406	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036395	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-11-2023	324694	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036396	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-11-2023	312460	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036397	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-11-2023	97708	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036398	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-11-2023	326856	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036399	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-11-2023	1995002	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036400	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-11-2023	28370	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036401	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-11-2023	89540	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036402	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-11-2023	100616	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036403	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-11-2023	432870	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-11-2023	93374	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-11-2023	129400	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036406	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-11-2023	1430498	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036407	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-11-2023	4457536	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036408	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-11-2023	35400	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-11-2023	32778	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-11-2023	331668	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-11-2023	458534	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-11-2023	1548232	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-11-2023	147698	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-11-2023	95036	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	4-13-2023	1122640	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	4-13-2023	31778	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023044993	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	35940	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044994	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-11-2023	53400	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023037188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	4-13-2023	97876	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023044995	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-11-2023	598356	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023037189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	4-13-2023	1509230	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051741	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	4-21-2023	145890	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051432	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	12000	07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051443	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	4-19-2023	76356	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-13-2023	1378740	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051445	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	4-19-2023	48983	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052135	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-13-2023	64140	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051446	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	4-19-2023	66920	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052137	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-13-2023	80980	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023051448	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	4-19-2023	71656	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052136	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-13-2023	57684	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051447	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	4-19-2023	68346	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051766	4-1-2023	N	DC10	E	Abstract Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	5000000	07400	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023052138	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-13-2023	838532	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052140	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	4-13-2023	768306	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052139	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-13-2023	109628	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051449	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	4-19-2023	76356	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052141	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	4-13-2023	1612774	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052143	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-13-2023	27660	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052142	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-13-2023	71440	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052144	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-13-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052145	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-13-2023	70940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	4-13-2023	93900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-13-2023	433432	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-13-2023	914746	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-13-2023	1195558	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-13-2023	1264506	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051450	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	4-19-2023	87600	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	4-13-2023	64352	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051451	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	4-19-2023	192124	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051452	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	4-19-2023	189626	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-13-2023	422776	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051453	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	4-19-2023	51006	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023000068	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	1715452	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000070	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-6-2023	16180	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023000069	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	4789721	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000071	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-6-2023	29200	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000072	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-6-2023	39588	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000073	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-6-2023	100860	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000075	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-6-2023	244546	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000076	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-6-2023	265484	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000077	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-6-2023	656568	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023052885	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-11-2023	48908	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052886	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	228128	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052887	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	752550	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052888	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	47508	07231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052889	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	731540	07231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052890	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	146298	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052891	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	185008	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052892	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	270870	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023054194	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	78	4-11-2023	6170	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054195	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	79	4-11-2023	155745	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054129	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-11-2023	34717	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054196	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	80	4-11-2023	341259	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023054197	4-1-2023	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	81	4-11-2023	151032	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054130	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-11-2023	74206	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054198	4-1-2023	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	82	4-11-2023	5458	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054131	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-11-2023	47230	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054199	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	83	4-11-2023	32566	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054132	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-11-2023	50647	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054200	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	84	4-11-2023	187376	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054133	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-11-2023	51518	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053900	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-13-2023	67704	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053901	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-13-2023	187164	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053902	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-13-2023	302580	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053903	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-13-2023	370990	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053904	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-13-2023	378020	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053905	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-13-2023	373546	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053906	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-13-2023	378020	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053907	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-17-2023	521222	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053908	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-17-2023	1011444	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053909	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-18-2023	19900	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023053910	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-18-2023	28020	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023053911	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-18-2023	84236	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023053912	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-18-2023	123608	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023053913	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-18-2023	153768	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023053555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-13-2023	1514984	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-13-2023	317891	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-13-2023	445308	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-13-2023	529008	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-13-2023	669624	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-13-2023	873693	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-13-2023	1038764	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054081	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	4-26-2023	106141	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054082	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	4-26-2023	31887	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054083	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	4-28-2023	430208	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054084	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	4-12-2023	1.1E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054085	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	4-12-2023	1.2E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054086	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	4-12-2023	3E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054087	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	4-12-2023	3.3E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054088	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	128	4-12-2023	5517682	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054152	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-17-2023	37742	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054223	4-1-2023	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	4-18-2023	21797	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023054153	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-17-2023	72721	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054224	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	4-18-2023	23941	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054154	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-18-2023	636500	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054225	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	4-18-2023	27783	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054155	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-18-2023	48057	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054226	4-1-2023	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	145	4-18-2023	21842	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054156	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-18-2023	617740	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054227	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	146	4-18-2023	22510	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054157	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-18-2023	718240	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054228	4-1-2023	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	147	4-18-2023	4335440	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054229	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	148	4-18-2023	988932	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054230	4-1-2023	N	DC02	B	Travel expenditure Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	149	4-19-2023	154725	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054232	4-1-2023	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	151	4-20-2023	80052	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054231	4-1-2023	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	150	4-20-2023	92849	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054234	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	4-21-2023	176838	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054233	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	152	4-20-2023	104053	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054235	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	4-21-2023	76518	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054237	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	156	4-24-2023	416329	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054236	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	4-21-2023	1121735	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054238	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	157	4-24-2023	44070	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054239	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	158	4-26-2023	150000	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054240	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-11-2023	266408	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054241	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-11-2023	243324	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054242	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-11-2023	234756	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054243	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-11-2023	640496	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054244	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054245	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	6	4-11-2023	10330	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054246	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	7	4-11-2023	3690	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044996	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	91932	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023037190	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1156	4-13-2023	2210	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	4-13-2023	123578	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037191	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1157	4-13-2023	40654	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037193	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	601936	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	4-13-2023	66820	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	106200	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	70800	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	44952	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	160188	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037199	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	4-13-2023	138914	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004422	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	154478	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023040064	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-11-2023	163396	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040066	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-11-2023	285270	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040068	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-11-2023	359476	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040088	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	4-21-2023	57054	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023048326	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-10-2023	111792	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048327	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-10-2023	113966	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048328	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-10-2023	127415	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048329	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-10-2023	135026	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048330	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-10-2023	165518	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048331	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-10-2023	436788	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048332	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-10-2023	267964	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048333	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-10-2023	302302	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048334	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-10-2023	292146	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048335	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-12-2023	161330	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046728	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	87	4-25-2023	25760	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046729	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	4-25-2023	19900	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046730	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	89	4-25-2023	78628	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046731	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	4-25-2023	15000	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046732	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	91	4-25-2023	18600	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046733	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	92	4-26-2023	50206	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046721	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	4-24-2023	814364	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046715	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	4-24-2023	93861	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046710	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	4-24-2023	1286177	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023036415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-11-2023	233040	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-11-2023	565958	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-11-2023	77428	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-11-2023	912358	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036419	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-11-2023	18900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-11-2023	41860	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000079	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-6-2023	1025217	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000080	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	4-6-2023	1622446	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000081	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	4-6-2023	2518906	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000482	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-5-2023	88256	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000484	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	31332	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000485	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	73348	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000486	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	96320	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000487	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-10-2023	96320	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000488	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-10-2023	94816	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000489	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-10-2023	262576	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000490	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-10-2023	53548	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000152	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-10-2023	76917	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN042023042760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-10-2023	137504	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023009488	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-6-2023	18000	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009489	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-6-2023	51036	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023009490	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-6-2023	253272	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009491	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-6-2023	66658	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009492	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-6-2023	67956	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009493	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-6-2023	81452	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009494	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-6-2023	201192	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009495	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-6-2023	107408	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009496	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-6-2023	382820	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009497	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-6-2023	829648	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009498	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-6-2023	93996	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009499	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-6-2023	43572	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009500	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-6-2023	78496	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009501	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-6-2023	158932	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009502	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-6-2023	236764	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009503	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-6-2023	987066	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009504	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-6-2023	76508	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009505	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-6-2023	48756	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009506	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-6-2023	31332	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023042754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-10-2023	36948	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-10-2023	70500	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-10-2023	69856	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-10-2023	77392	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN042023042758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-10-2023	77668	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-10-2023	82784	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023053562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-13-2023	1216565	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-13-2023	2518340	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053564	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-13-2023	3409060	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-13-2023	169362	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053566	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-13-2023	229366	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-13-2023	306378	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-13-2023	278508	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-13-2023	667270	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-13-2023	1310684	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-13-2023	141592	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053979	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	4-28-2023	351495	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053980	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	4-28-2023	172417	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053981	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	4-28-2023	194578	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053982	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	4-28-2023	1343308	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053984	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	4-28-2023	164241	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053983	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	4-28-2023	177393	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053985	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	4-28-2023	27793	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053986	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	4-28-2023	758774	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053013	4-1-2023	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	363	4-11-2023	1115786	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023053014	4-1-2023	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	364	4-11-2023	8704384	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053987	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	4-28-2023	45953	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053988	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	4-28-2023	28278	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053015	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-11-2023	77428	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053016	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-11-2023	105410	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053989	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	4-28-2023	22919	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053990	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	4-28-2023	23793	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023054201	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	120	4-17-2023	176093	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054134	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-11-2023	40128	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054202	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	121	4-17-2023	21156	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054135	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-11-2023	26681	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054203	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	122	4-17-2023	236528	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054136	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-11-2023	16541	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054204	4-1-2023	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	123	4-17-2023	144435	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054137	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-11-2023	18672	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054205	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	124	4-17-2023	256202	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054138	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-11-2023	13060	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054207	4-1-2023	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	126	4-18-2023	158316	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054139	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-11-2023	9614	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054206	4-1-2023	N	DC02	B	Travel expenditure Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	125	4-18-2023	46240	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023048408	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-13-2023	79584	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-13-2023	165928	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-13-2023	185544	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-13-2023	65724	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-13-2023	87541	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-13-2023	178535	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-13-2023	66286	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-13-2023	249030	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-13-2023	292152	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-13-2023	457403	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-13-2023	203243	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-13-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-13-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-13-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048422	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-13-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023043096	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	4-11-2023	1.5E+07	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023043097	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-11-2023	48756	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043098	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-11-2023	62266	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043099	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-11-2023	68844	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043100	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-11-2023	78496	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043101	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-11-2023	94272	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043102	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-11-2023	460416	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043103	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-11-2023	107408	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043104	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-11-2023	538688	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043105	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	27	4-11-2023	164128	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043106	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	28	4-12-2023	1.2E+07	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043107	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	4-12-2023	158670	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043108	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-12-2023	101868	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043109	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-12-2023	341100	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043110	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-13-2023	84448	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043111	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-13-2023	69316	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009473	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-6-2023	41898	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009474	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-6-2023	48156	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009481	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-6-2023	123864	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023036793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	4-12-2023	287944	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	4-12-2023	1338524	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-11-2023	70800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036422	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-11-2023	231720	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036423	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-11-2023	496696	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036425	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-11-2023	1001062	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036424	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-11-2023	556830	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036426	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-11-2023	77428	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036427	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-11-2023	115200	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036428	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-11-2023	671286	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-11-2023	97708	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-11-2023	235512	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-11-2023	70800	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036432	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-11-2023	259180	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-11-2023	2206894	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036435	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	401	4-11-2023	14100	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-11-2023	28370	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-11-2023	151016	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036437	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-11-2023	187040	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-11-2023	912568	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	4-11-2023	75356	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036441	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-11-2023	148640	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036440	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	4-11-2023	284352	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036442	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-11-2023	296896	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036443	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-11-2023	294490	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036444	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-11-2023	73926	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036445	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-11-2023	1406148	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036446	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-11-2023	47508	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036447	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-11-2023	35864	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-11-2023	127654	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-11-2023	105300	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-11-2023	111472	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-11-2023	153344	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-11-2023	360064	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-11-2023	1254616	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-11-2023	1794860	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-11-2023	2087050	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-11-2023	65968	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046706	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	4-24-2023	230422	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046689	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	4-19-2023	53076	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046685	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	4-17-2023	1383474	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046681	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-17-2023	161930	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023000067	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	3876602	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023004432	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-6-2023	375300	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004433	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-6-2023	662688	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004440	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-6-2023	685158	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004439	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-6-2023	362520	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004444	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-6-2023	408388	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023004445	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-6-2023	201132	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023000074	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-6-2023	160736	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000078	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-6-2023	945946	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023049082	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-10-2023	86232	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049083	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-10-2023	160052	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049084	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-10-2023	557366	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049085	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-10-2023	144140	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049086	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-10-2023	1200829	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049087	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-10-2023	1573794	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049088	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-10-2023	859000	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049089	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-10-2023	91904	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051902	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-12-2023	119928	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051903	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-12-2023	77428	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051904	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-12-2023	207338	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051905	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-12-2023	494242	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023051906	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	4-12-2023	701552	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051907	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	4-12-2023	757652	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051908	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	4-12-2023	46370	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051909	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	4-12-2023	70796	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051910	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-12-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051911	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-12-2023	85564	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051912	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-12-2023	476464	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051913	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-12-2023	77428	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051914	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	482112	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051915	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	734718	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051916	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	10300	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051917	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	107210	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023051918	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	120580	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051919	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	473482	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051920	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-12-2023	44274	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051921	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	4-12-2023	155644	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051922	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-12-2023	248298	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051924	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	4-12-2023	48908	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023054210	4-1-2023	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	129	4-18-2023	17256	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054140	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-12-2023	50743	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054209	4-1-2023	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	128	4-18-2023	13668	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054208	4-1-2023	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	127	4-18-2023	107883	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054141	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-12-2023	62445	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054211	4-1-2023	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	130	4-18-2023	128553	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054142	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-12-2023	69604	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054212	4-1-2023	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	131	4-18-2023	95095	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054213	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	132	4-18-2023	15550	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054143	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-12-2023	23936	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054214	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	133	4-18-2023	506324	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054144	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-12-2023	44396	07205	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054216	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	135	4-18-2023	138487	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023052662	4-1-2023	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	1466	4-21-2023	489108	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052664	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	4-21-2023	55492	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052666	4-1-2023	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	1470	4-21-2023	29200	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052665	4-1-2023	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	1469	4-21-2023	45552	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052667	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1471	4-21-2023	307071	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052668	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	4-21-2023	6195	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052669	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1473	4-21-2023	11530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052670	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	4-21-2023	146064	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052671	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	4-21-2023	47630	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052672	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1476	4-21-2023	126441	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052673	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1477	4-24-2023	194	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-12-2023	300460	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053170	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-12-2023	433036	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053171	4-1-2023	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	521	4-12-2023	63696	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053173	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-12-2023	48908	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053172	4-1-2023	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	522	4-12-2023	2092136	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053174	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	95036	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023053175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	287154	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-12-2023	728048	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	64092	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053178	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	369384	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	298098	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1366174	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-12-2023	85140	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-12-2023	99856	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053182	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-12-2023	554316	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	4-12-2023	46017	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-12-2023	77428	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-12-2023	1021822	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202336798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-12-2023	247800	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202336799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-12-2023	69944	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202336800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	217946	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202336801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	2182346	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202336802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	2448400	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202336803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	2717404	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202336804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	35400	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202336805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	185192	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202336840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-12-2023	96072	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202336841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-12-2023	550346	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202336842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	4-12-2023	57624	06145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202336843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	4-12-2023	263356	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202336844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	4-12-2023	311584	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202336846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-12-2023	226424	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-12-2023	848378	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-12-2023	31920	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043094	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	4-11-2023	1.3E+07	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023036913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	4-12-2023	75626	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	4-12-2023	97876	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037325	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	4-17-2023	748782	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037326	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	4-17-2023	66912	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037327	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1293	4-17-2023	3000	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037328	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1294	4-17-2023	580	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037329	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1295	4-17-2023	1270	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037330	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1296	4-17-2023	44400	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037331	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	4-17-2023	115200	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037333	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	4-17-2023	211698	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037332	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	4-17-2023	160188	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037334	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	4-17-2023	227176	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037335	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	4-17-2023	402164	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	4-17-2023	70800	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	4-17-2023	572048	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	4-17-2023	379204	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037339	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	4-17-2023	34476	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	4-17-2023	50948	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	4-17-2023	93374	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037342	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	4-17-2023	250848	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037344	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	4-17-2023	1167520	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046674	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-17-2023	18000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048336	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-12-2023	94697	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048337	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-12-2023	52476	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048338	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-12-2023	260504	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048339	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-12-2023	116168	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048340	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-12-2023	55750	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046663	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-13-2023	971796	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046660	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-12-2023	3219952	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046652	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-12-2023	2093018	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046650	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-12-2023	412974	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048341	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-12-2023	249278	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048342	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-12-2023	69608	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048343	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-12-2023	54000	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048344	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-12-2023	66024	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048345	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-12-2023	58400	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048346	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-12-2023	189394	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048347	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-12-2023	125934	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048348	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-12-2023	300371	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048349	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-12-2023	599116	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048350	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-12-2023	999004	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-12-2023	598164	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048352	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-12-2023	102230	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048353	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-12-2023	69215	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048354	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-12-2023	228478	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048355	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-12-2023	465568	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048356	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-12-2023	108500	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048357	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-12-2023	1193936	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048358	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-12-2023	782652	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048359	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-12-2023	7548	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048360	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-12-2023	71506	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048361	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-12-2023	302070	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-13-2023	93804	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048363	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-13-2023	330572	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048364	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-13-2023	129040	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000051	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	513246	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000052	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	299440	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000053	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	307464	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023044989	4-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-12-2023	2.5E+07	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023002227	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-6-2023	101765	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023002228	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-6-2023	526481	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023002229	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-6-2023	542449	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023051923	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-12-2023	521094	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051925	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	4-12-2023	385406	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051926	4-1-2023	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	778	4-12-2023	535172	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051927	4-1-2023	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	779	4-12-2023	6105236	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051928	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-12-2023	34476	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051930	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	4-12-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051929	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	4-12-2023	55550	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051931	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-12-2023	526972	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051932	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-12-2023	1016158	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051933	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	4-12-2023	320608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051934	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-12-2023	1141324	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051936	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-12-2023	19900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051935	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	4-12-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023051937	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-12-2023	122120	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051938	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-12-2023	151100	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051939	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-12-2023	531060	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051081	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	74	4-24-2023	8138	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051080	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	73	4-24-2023	4135	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051079	4-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	72	4-24-2023	34368	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051078	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	71	4-18-2023	14588	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051077	4-1-2023	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	70	4-18-2023	32990	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051076	4-1-2023	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	4-18-2023	130182	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051075	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	4-17-2023	62593	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051074	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	4-17-2023	1604	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051073	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	4-17-2023	3312	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051072	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	4-17-2023	141452	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051071	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	4-17-2023	56902	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023051070	4-1-2023	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	63	4-13-2023	206880	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051162	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-25-2023	2250	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023051163	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-20-2023	83	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051164	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-20-2023	300	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051165	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-20-2023	216	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051166	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-20-2023	210	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051167	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-24-2023	660	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051168	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-24-2023	150	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023051169	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-24-2023	320	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051170	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-25-2023	300	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051171	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-25-2023	180	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051172	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-28-2023	450	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051173	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-11-2023	190	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051942	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	4-12-2023	46830	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053184	4-1-2023	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	534	4-12-2023	5804020	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-12-2023	116800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053186	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-12-2023	607702	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053190	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-12-2023	184424	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053189	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-12-2023	46860	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053187	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-12-2023	690104	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053188	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-12-2023	953314	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053191	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-12-2023	200576	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053192	4-1-2023	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	542	4-12-2023	3651050	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053196	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-12-2023	1204172	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053194	4-1-2023	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	544	4-12-2023	4661424	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053193	4-1-2023	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	543	4-12-2023	3937536	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053195	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-12-2023	65968	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053197	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-12-2023	1512672	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053198	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-12-2023	99056	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053199	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-12-2023	198492	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052893	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	256372	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052894	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-11-2023	267706	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052895	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	10815	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052896	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-11-2023	247800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052897	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-11-2023	83788	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052898	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-11-2023	936794	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052899	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-11-2023	1368738	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052900	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-11-2023	44952	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053991	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	4-28-2023	71585	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053992	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	4-28-2023	78185	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053993	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	4-28-2023	141996	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053994	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	4-28-2023	593322	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023053995	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	164	4-28-2023	480128	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053996	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	4-28-2023	772788	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053997	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	166	4-28-2023	619795	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053998	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	167	4-28-2023	126120	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053999	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	168	4-28-2023	203078	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023054000	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	4-28-2023	15549	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023054001	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	4-28-2023	757584	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023054002	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	4-28-2023	31214	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023054003	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	4-28-2023	15470	07004	THE DISTRICT AND	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023054004	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	4-28-2023	65752	07004	THE DISTRICT AND	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023037343	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	4-17-2023	360084	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037345	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1311	4-17-2023	3040	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037346	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	4-17-2023	1606852	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037347	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1313	4-17-2023	7955	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037348	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	4-17-2023	71896	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037349	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	4-17-2023	100860	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037350	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	4-17-2023	64870	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037352	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	4-17-2023	39588	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037351	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1317	4-17-2023	2670	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	4-13-2023	556422	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	4-13-2023	45552	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	4-13-2023	80544	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	4-13-2023	106200	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	4-13-2023	190440	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	4-13-2023	214092	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	4-13-2023	63827	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037165	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1131	4-13-2023	2960	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	4-13-2023	5917	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	4-13-2023	59033	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	4-13-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	4-13-2023	35864	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	4-13-2023	108000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	4-13-2023	3087448	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023048423	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-13-2023	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048424	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-13-2023	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048425	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-13-2023	55492	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-13-2023	55492	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-13-2023	69192	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-13-2023	78528	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048429	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-13-2023	87600	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048430	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-13-2023	91602	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048431	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-13-2023	94697	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-13-2023	100716	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-13-2023	107938	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-13-2023	126204	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-13-2023	137900	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-13-2023	139001	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048437	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-13-2023	151781	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-13-2023	171842	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023004317	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-6-2023	167168	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004318	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-6-2023	390692	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023001288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-10-2023	976388	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023001289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-10-2023	1807544	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001297	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-10-2023	163778	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-10-2023	756050	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001279	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-10-2023	97158	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001255	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-6-2023	3328772	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-6-2023	1749734	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-6-2023	35400	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-6-2023	70896	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002085	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	54660	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002086	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	98043	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002087	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	220504	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002088	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	559056	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002089	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	764152	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002090	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	4-6-2023	164460	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002091	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-10-2023	46008	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023004319	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-6-2023	134548	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004320	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-6-2023	75508	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023004321	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-6-2023	67840	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004322	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	4-6-2023	68428	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004323	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	4-6-2023	80080	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004324	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	4-6-2023	97552	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004325	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	4-6-2023	30163	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004326	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	4-6-2023	37753	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023001856	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-10-2023	782076	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001857	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-10-2023	49528	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001858	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-10-2023	1021996	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023000145	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	89488	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000146	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	101934	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000147	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	45172	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000148	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	9908	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000149	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	181904	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000150	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-10-2023	19900	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000151	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-10-2023	89488	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000153	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-10-2023	38135	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN042023000154	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-10-2023	19900	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN042023000155	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-10-2023	36956	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023000156	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-10-2023	68684	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051343	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	35	4-24-2023	400	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051940	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	4-12-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051941	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	4-12-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051943	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-12-2023	65968	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051944	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-12-2023	74494	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051945	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	4-12-2023	260384	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051946	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	4-12-2023	36464	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051947	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	4-12-2023	63424	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051948	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-12-2023	76718	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051949	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	4-12-2023	146698	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051950	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	4-12-2023	301060	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023051951	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-12-2023	373290	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051952	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	4-12-2023	1080948	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051956	4-1-2023	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	808	4-12-2023	3288532	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051954	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-12-2023	79396	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051953	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	4-12-2023	37356	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051955	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-12-2023	80116	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051957	4-1-2023	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	809	4-12-2023	1.2E+07	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051958	4-1-2023	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	810	4-12-2023	58400	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051959	4-1-2023	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	811	4-12-2023	29200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051960	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-12-2023	71938	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051961	4-1-2023	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	813	4-12-2023	233600	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051962	4-1-2023	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	814	4-12-2023	800544	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051963	4-1-2023	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	815	4-12-2023	6399598	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051964	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-12-2023	573700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051968	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-12-2023	1124198	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051966	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-12-2023	99580	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051965	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-12-2023	484372	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051967	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-12-2023	720570	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051969	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-12-2023	247800	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023051970	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-12-2023	50948	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051971	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-12-2023	77188	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051972	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-13-2023	73784	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051973	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-13-2023	151100	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051975	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-13-2023	598474	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051974	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-13-2023	1905974	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051976	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-13-2023	1403416	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051977	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	4-13-2023	1874928	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051174	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-11-2023	500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051175	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-12-2023	200	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023054005	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	4-28-2023	140314	07004	THE DISTRICT AND	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023054006	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	175	4-28-2023	2794791	07004	THE DISTRICT AND	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023054007	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	176	4-28-2023	27912	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023054008	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	4-28-2023	22420	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023054009	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	178	4-28-2023	30852	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023054010	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	4-28-2023	1169696	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023054011	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	4-28-2023	1335459	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023054063	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	4-20-2023	855621	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054064	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	4-20-2023	813416	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023054065	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-20-2023	81055	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054066	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-20-2023	46466	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054067	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-20-2023	40677	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054068	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-20-2023	33140	07213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054069	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-20-2023	37542	07213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054070	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	4-20-2023	33320	07213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054071	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	4-20-2023	39600	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054072	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-20-2023	347042	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054073	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-20-2023	185737	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054074	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	4-21-2023	1482839	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054075	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	4-21-2023	33110	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023053572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-13-2023	353980	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-13-2023	335014	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-13-2023	565112	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-13-2023	21700	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-13-2023	102732	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-13-2023	362437	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053578	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-13-2023	76291	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052452	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1256	4-18-2023	11530	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052453	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1257	4-18-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052457	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	4-18-2023	385464	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052454	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1258	4-18-2023	5346	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052455	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1259	4-18-2023	5765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052456	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1260	4-18-2023	6660	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052459	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	4-18-2023	897400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052458	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	4-18-2023	652660	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052460	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	4-18-2023	70664	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052461	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	4-18-2023	70800	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052462	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	4-18-2023	74210	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023048439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-13-2023	186288	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-13-2023	209955	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-13-2023	224100	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-13-2023	317468	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-13-2023	330390	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-13-2023	335150	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-13-2023	11345	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	4-21-2023	1425	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	4-21-2023	14363	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	4-21-2023	115656	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-21-2023	90097	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-21-2023	73210	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-21-2023	87268	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-21-2023	67388	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-21-2023	57054	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-21-2023	154656	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-21-2023	90097	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	4-21-2023	57054	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048524	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	311	4-24-2023	901	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048525	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	312	4-24-2023	811	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	4-24-2023	100224	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	4-24-2023	94300	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-24-2023	80800	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-25-2023	54000	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	4-25-2023	78392	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	4-25-2023	98516	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	4-25-2023	59612	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-12-2023	101894	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	4-12-2023	1100484	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-12-2023	77428	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	4-12-2023	140744	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-12-2023	206344	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	4-12-2023	67956	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	4-12-2023	85140	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	4-12-2023	386986	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	4-12-2023	355950	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	4-12-2023	359696	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-12-2023	48928	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-12-2023	946542	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-12-2023	36464	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	4-12-2023	65716	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051342	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	34	4-24-2023	400	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023051341	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	33	4-11-2023	1.2E+07	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023051340	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	32	4-11-2023	1.2E+07	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023051339	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	31	4-11-2023	161401	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023051338	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	4-11-2023	126936	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051337	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	4-11-2023	1.1E+07	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051336	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-11-2023	951526	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051335	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-11-2023	1019266	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051334	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-11-2023	114464	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051333	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	4-11-2023	1711986	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051332	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	4-11-2023	1320794	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051331	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	4-11-2023	1526000	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051330	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	4-11-2023	1445451	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051329	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	4-11-2023	1418322	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051328	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	4-11-2023	1786559	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051855	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	4-11-2023	965531	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051856	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	4-11-2023	1305260	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051857	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	21	4-13-2023	15025	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051858	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	22	4-13-2023	2672	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051859	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	23	4-17-2023	4840	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051860	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	4-18-2023	953152	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051861	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	4-18-2023	558120	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051862	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	4-18-2023	98974	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051863	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	4-18-2023	81480	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051864	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	4-18-2023	102636	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051865	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	4-18-2023	1302988	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051866	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	30	4-20-2023	2760	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023051867	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	4-21-2023	15279	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051868	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	4-25-2023	68443	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051869	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	4-25-2023	70896	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023051870	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	4-26-2023	358560	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023053325	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	4-18-2023	25000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023053326	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	12	4-18-2023	20000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023053327	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	4-18-2023	23511	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023053328	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	14	4-18-2023	28925	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023051388	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	15	4-11-2023	37956	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051389	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	16	4-11-2023	185660	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023051176	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-12-2023	3000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051177	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-17-2023	370	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051178	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-18-2023	80	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051179	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-20-2023	3000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051180	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-20-2023	190	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051181	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-24-2023	200	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051182	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-24-2023	580	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051183	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-25-2023	3000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023051184	4-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-28-2023	870	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023051186	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-11-2023	118200	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051187	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-11-2023	150096	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051188	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-11-2023	336392	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051189	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-11-2023	216991	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051190	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-12-2023	70500	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051191	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-12-2023	1095858	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051192	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-12-2023	85564	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051193	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-12-2023	163136	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051194	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-12-2023	28988	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051195	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-12-2023	582948	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051196	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-12-2023	133616	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051197	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	13	4-13-2023	1214	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051198	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	14	4-13-2023	10839	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051199	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-13-2023	113189	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN042023051200	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-13-2023	155564	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051201	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-13-2023	166140	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051202	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-13-2023	457592	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051203	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-13-2023	910532	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051204	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-13-2023	1171766	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051205	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-13-2023	1396094	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051206	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-13-2023	1451644	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051207	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	4-20-2023	351474	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051208	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	4-24-2023	9412	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051209	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	25	4-24-2023	10750	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023051225	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-11-2023	36000	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023051226	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-11-2023	125040	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023051227	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-11-2023	978976	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023051979	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	4-13-2023	38452	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051978	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	4-13-2023	202500	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051980	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	4-13-2023	18900	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202305198 2	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	4-13-2023	169352	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305198 1	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	4-13-2023	151100	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305198 3	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-13-2023	177000	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305198 4	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	4-13-2023	928096	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305246 3	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	4-18-2023	106200	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305246 5	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	4-18-2023	242208	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305246 4	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	4-18-2023	151100	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305246 6	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	4-18-2023	400980	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305246 7	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	4-18-2023	414082	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305246 8	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	4-18-2023	987940	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305246 9	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	4-18-2023	123578	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305247 0	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	4-18-2023	179370	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	4-18-2023	102462	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052472	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	4-18-2023	10300	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	4-18-2023	379824	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	4-18-2023	177000	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	4-18-2023	375706	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	4-18-2023	74528	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052477	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1281	4-18-2023	47338	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052478	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1282	4-18-2023	20270	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052479	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1283	4-18-2023	17268	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	4-18-2023	140848	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	4-18-2023	558800	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	4-18-2023	619720	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	4-18-2023	1234824	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	4-18-2023	68966	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	4-18-2023	81222	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	4-18-2023	128454	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023054215	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	134	4-18-2023	29704	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054145	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-12-2023	68174	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054219	4-1-2023	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	138	4-18-2023	340592	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054218	4-1-2023	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	137	4-18-2023	264199	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054146	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-12-2023	38194	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054217	4-1-2023	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	136	4-18-2023	228530	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054147	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-13-2023	3944585	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054220	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	4-18-2023	18760	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054148	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-13-2023	1447805	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054149	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-13-2023	807502	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054221	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	4-18-2023	21797	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023053579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-13-2023	386124	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-13-2023	150000	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-13-2023	123856	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-13-2023	141136	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-13-2023	535252	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	4-12-2023	123126	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-12-2023	146698	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-12-2023	170380	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-12-2023	354242	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-12-2023	46913	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	4-12-2023	94668	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	4-12-2023	3773000	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	4-12-2023	4297006	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	4-12-2023	3959700	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	4-12-2023	7498056	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	4-12-2023	7737546	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-12-2023	3621460	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	4-12-2023	7928830	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	4-12-2023	640752	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	4-12-2023	3305332	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	4-12-2023	220744	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	4-12-2023	1411532	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	4-12-2023	25500	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	4-12-2023	27660	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	46786	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-12-2023	130400	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-12-2023	562788	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-12-2023	457714	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	4-12-2023	396986	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-12-2023	1114006	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	4-12-2023	108568	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	4-12-2023	441486	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	4-12-2023	177000	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	4-13-2023	10391	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	4-13-2023	1.1E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	4-13-2023	65968	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	4-13-2023	1153676	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037176	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1142	4-13-2023	6250	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037353	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	4-17-2023	106512	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037354	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	4-17-2023	271476	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037355	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	4-17-2023	1003877	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037356	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	4-17-2023	1223426	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037357	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	4-17-2023	170914	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037358	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	4-17-2023	1369152	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037359	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	4-17-2023	68568	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053329	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-12-2023	343200	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023053330	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-12-2023	3551730	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023053331	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-12-2023	2262169	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023053332	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	4-13-2023	92356	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023053333	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	4-18-2023	58848	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023000157	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-10-2023	73072	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023000158	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-10-2023	88288	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023003168	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	46164	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003169	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	73348	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003170	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	245980	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003171	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	141136	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003172	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	40116	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003173	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	59556	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003174	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	77392	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003175	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	93664	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003176	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	138352	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023012210	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	390668	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012211	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	1665400	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012212	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	184200	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012213	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	61400	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012214	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	140600	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012215	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	128424	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023003715	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	500424	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003716	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	449308	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN04202312216	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	75232	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202312217	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	190102	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202312218	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	141778	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202312219	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202305175	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-10-2023	382768	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN04202305176	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-10-2023	96316	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN04202305177	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-10-2023	226996	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN04202305178	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-10-2023	562796	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN04202305179	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-10-2023	663702	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN04202305180	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-10-2023	1134624	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN04202305181	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-10-2023	2459589	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN04202305182	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-10-2023	51000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN04202312255	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	4-10-2023	749318	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202312256	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	4-10-2023	165700	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202312257	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	4-10-2023	29724	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202312220	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202312221	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	39632	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202312222	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-6-2023	965994	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202351985	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	4-13-2023	963402	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202351986	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	4-13-2023	48928	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202351987	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	4-13-2023	155644	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023051988	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	4-13-2023	457614	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051989	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	4-13-2023	546159	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051990	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	4-13-2023	631380	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051991	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1050296	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051992	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-13-2023	577368	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051993	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-13-2023	426462	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051994	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-13-2023	97636	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051995	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	4-13-2023	35828	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051996	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	4-13-2023	226750	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051999	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	4-13-2023	18000	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051997	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	4-13-2023	734612	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051998	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	4-13-2023	49528	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052000	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	4-13-2023	59416	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052001	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	4-13-2023	85776	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052002	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	151100	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052003	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	278418	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052004	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	622008	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052005	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1427578	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052006	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-12-2023	40724	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052007	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-12-2023	73728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052008	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-12-2023	108568	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052009	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-12-2023	123578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052010	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-12-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052011	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-12-2023	687664	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052012	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-12-2023	78750	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052013	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-12-2023	65086	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052014	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-12-2023	507746	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052015	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-12-2023	891082	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051228	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-11-2023	1443312	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023051229	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-11-2023	184880	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051230	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-11-2023	81096	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051231	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-11-2023	61284	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051232	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-11-2023	12791	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051233	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-11-2023	135668	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051234	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-12-2023	361328	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051235	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-12-2023	18000	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051236	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-12-2023	51192	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051237	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-12-2023	244952	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023053584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-13-2023	270956	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-13-2023	326592	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-13-2023	331810	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-13-2023	71501	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-13-2023	187741	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053589	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-13-2023	133616	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-13-2023	74000	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-13-2023	172548	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-13-2023	186640	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-13-2023	272036	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-13-2023	104308	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-13-2023	116168	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-13-2023	878666	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-13-2023	885797	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-13-2023	66074	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-13-2023	97187	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-13-2023	304156	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-13-2023	469400	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-13-2023	192484	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-13-2023	375924	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-13-2023	218044	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-13-2023	282048	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-13-2023	56300	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-13-2023	989012	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-13-2023	394212	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-13-2023	656230	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-13-2023	1011310	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-12-2023	225978	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-12-2023	573772	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053202	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-12-2023	123578	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053203	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-12-2023	160188	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053206	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-12-2023	81048	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053204	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-12-2023	848648	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053769	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-17-2023	92483	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053770	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-17-2023	127554	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053771	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	4-17-2023	122158	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053772	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-17-2023	125708	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053773	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-17-2023	127415	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053774	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-17-2023	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-17-2023	437982	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023037360	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	4-17-2023	153200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037361	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	4-17-2023	1037656	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037362	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	4-17-2023	2305626	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037363	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	4-17-2023	2625036	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037364	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	4-17-2023	3050016	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037365	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	4-17-2023	144032	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037366	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	4-17-2023	449040	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037367	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	4-17-2023	551098	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037368	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	4-17-2023	27360	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037369	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	4-17-2023	498698	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037370	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1336	4-17-2023	7390	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037371	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	4-17-2023	109946	06082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037372	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	4-17-2023	120028	06082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037373	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	4-17-2023	566988	06082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037374	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1340	4-17-2023	320000	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037376	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	4-18-2023	35400	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037375	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	4-18-2023	347004	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037377	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	4-18-2023	120028	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037378	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	4-18-2023	123126	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037379	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	4-18-2023	190498	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037380	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	4-18-2023	232246	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037381	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	4-18-2023	622620	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037383	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	4-18-2023	1003418	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037382	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	4-18-2023	752450	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037384	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	4-18-2023	134938	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037385	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	4-18-2023	34482	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037386	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	4-18-2023	48108	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037387	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	4-18-2023	70896	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037388	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	4-18-2023	77428	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037389	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	4-18-2023	362926	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023048533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	4-25-2023	63870	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	4-25-2023	87600	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	4-25-2023	90000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	4-25-2023	94696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	4-25-2023	337859	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	4-25-2023	271598	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	4-25-2023	17777	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048540	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	327	4-26-2023	54637	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048541	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	328	4-26-2023	24706	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-18-2023	71772	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-18-2023	324080	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023012223	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-6-2023	649242	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012224	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-6-2023	496400	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012225	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-6-2023	288000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012226	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-6-2023	64740	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012227	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	93856	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012228	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	26816	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053334	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	4-20-2023	45953	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053335	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	4-20-2023	74220	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023053336	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	4-20-2023	36060	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023053337	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	14	4-26-2023	18444	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053339	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	4-26-2023	8000	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053338	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	15	4-26-2023	19370	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053340	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	4-26-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053341	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	4-26-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053342	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	4-26-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053343	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	4-26-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053344	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	4-26-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053345	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	4-26-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053346	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	4-26-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053347	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	4-26-2023	3600	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053348	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	4-26-2023	11545	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023053349	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	4-26-2023	14833	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN042023051763	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-17-2023	226078	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	4-13-2023	264338	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051764	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-17-2023	205290	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023052129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-13-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051765	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-17-2023	45400	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052131	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-13-2023	167168	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051436	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	4-19-2023	10056	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051437	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	4-19-2023	51252	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051438	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	4-19-2023	72680	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051439	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	4-19-2023	146000	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051440	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-19-2023	192976	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052130	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	4-13-2023	78324	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051441	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	4-19-2023	82000	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052132	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-13-2023	762720	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051444	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	4-19-2023	116800	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN042023052134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-13-2023	110176	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051442	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	4-19-2023	411270	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051045	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	4-13-2023	3515108	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051046	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	4-13-2023	4316112	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051238	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-12-2023	344844	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051239	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-12-2023	43572	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051240	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-12-2023	12791	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051241	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	4-12-2023	83248	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051242	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	4-12-2023	120568	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051243	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	4-12-2023	125040	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051244	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	4-12-2023	179790	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051245	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	4-12-2023	105384	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023001251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-6-2023	1389072	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001253	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-6-2023	273260	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001252	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-6-2023	1777848	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001254	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-6-2023	629188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-6-2023	391584	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	719468	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	406704	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001265	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-6-2023	1538988	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	95200	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	228496	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051246	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	4-13-2023	45552	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051247	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	4-13-2023	72619	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051248	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	4-13-2023	74226	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051249	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	4-13-2023	45552	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051250	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	4-13-2023	136934	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051251	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	4-13-2023	72619	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051252	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	4-13-2023	61208	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051253	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	4-18-2023	137500	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051254	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	4-18-2023	342816	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051255	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	4-18-2023	101399	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051256	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	4-20-2023	346392	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051257	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	4-25-2023	183852	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051258	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	4-25-2023	57187	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051288	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-12-2023	770030	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051289	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-12-2023	1188994	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051290	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-12-2023	308964	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051291	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-18-2023	1702574	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051292	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-18-2023	2623944	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051293	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-18-2023	852790	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051294	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-18-2023	204133	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023052016	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-12-2023	633936	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052017	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-12-2023	151100	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052018	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-12-2023	59016	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052020	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-12-2023	796272	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053776	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	4-17-2023	148772	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053777	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	4-19-2023	107210	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053778	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-19-2023	14410	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-19-2023	44000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053780	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-19-2023	24000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	4-20-2023	102919	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-20-2023	206486	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	4-20-2023	227256	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-20-2023	395352	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	4-20-2023	1138831	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	4-20-2023	1057552	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	4-20-2023	213388	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	4-20-2023	300371	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	4-20-2023	493755	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	4-20-2023	831439	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	4-20-2023	415850	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	4-20-2023	118508	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	4-20-2023	1059383	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	4-20-2023	68243	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	4-20-2023	414166	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	4-20-2023	29200	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-20-2023	73896	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-20-2023	332739	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-20-2023	56300	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-20-2023	56300	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-20-2023	70796	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-20-2023	189392	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-20-2023	212388	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	4-20-2023	524844	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	4-20-2023	609314	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054076	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	4-21-2023	95402	07575	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054077	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-24-2023	2890787	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054078	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-24-2023	33967	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023051672	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	4-26-2023	28308	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051673	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	4-26-2023	67170	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051634	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	4-11-2023	1680887	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051635	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	4-11-2023	1216712	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051527	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-11-2023	64758	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051528	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-11-2023	294896	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051529	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-11-2023	105104	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023048544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	4-18-2023	1207068	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-18-2023	111834	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	4-18-2023	702477	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-19-2023	72000	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	4-20-2023	234114	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	4-20-2023	1133784	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	4-20-2023	73210	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	4-13-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-13-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-13-2023	70796	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-13-2023	328056	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-13-2023	127415	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-13-2023	901152	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-13-2023	1081834	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-13-2023	101496	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-13-2023	452884	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-13-2023	765968	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-13-2023	204014	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-13-2023	88288	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-13-2023	74652	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-13-2023	930768	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	4-13-2023	132331	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	4-20-2023	90097	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	4-20-2023	54000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	4-20-2023	110000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	4-21-2023	86440	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	4-21-2023	437697	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	4-13-2023	388842	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-13-2023	92522	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-13-2023	814632	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-13-2023	313731	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	67956	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	96072	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	106200	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	232268	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	85564	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	113112	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-12-2023	866332	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-12-2023	58400	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	4-12-2023	97876	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051047	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	4-13-2023	4356754	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051048	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	4-13-2023	4451886	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051049	4-1-2023	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	42	4-13-2023	4682970	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051050	4-1-2023	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	43	4-13-2023	6029706	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051051	4-1-2023	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	44	4-13-2023	6066428	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051052	4-1-2023	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	45	4-13-2023	8023478	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051053	4-1-2023	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	46	4-13-2023	3392479	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051054	4-1-2023	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	47	4-13-2023	1.4E+07	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023012229	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	66912	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012230	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	107464	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012231	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	330390	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012232	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	481408	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012233	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	1150136	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012234	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	1123704	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023012235	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	81095	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012236	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	358402	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012237	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	418490	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012238	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	126000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012239	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	406596	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012240	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	38964	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012241	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	205040	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012242	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	262704	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012243	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-6-2023	18556	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012244	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-6-2023	210610	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012245	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-6-2023	54000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012246	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-6-2023	248692	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012247	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-6-2023	735812	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012248	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-6-2023	961707	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012249	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-10-2023	195040	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012250	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-10-2023	502380	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012251	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-10-2023	23918	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012252	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-10-2023	58103	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012253	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-10-2023	122280	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012254	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	4-10-2023	1159860	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012206	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-6-2023	152700	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012207	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-6-2023	142002	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012208	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	44310	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012209	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	67208	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012258	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-10-2023	53632	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052019	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-12-2023	124832	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052021	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-12-2023	831761	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052022	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-12-2023	1338512	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052023	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-12-2023	46364	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052024	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-12-2023	107524	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052025	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-12-2023	228496	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052026	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	4-12-2023	502446	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052027	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	50328	07672	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052028	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-12-2023	100716	07672	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052029	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-12-2023	495492	07672	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052030	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-12-2023	1143330	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052032	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-12-2023	34870	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052031	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-12-2023	570434	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052033	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	4-12-2023	60520	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052034	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	4-12-2023	142302	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052035	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	4-12-2023	45074	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052036	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	4-12-2023	382122	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052037	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-12-2023	830638	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052038	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-12-2023	108568	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001260	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-6-2023	532072	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-10-2023	2885932	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-10-2023	3279136	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001268	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-10-2023	786000	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001269	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-10-2023	3570466	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001273	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-10-2023	151100	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-10-2023	630772	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-10-2023	429490	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-10-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001274	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-10-2023	843900	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-10-2023	274678	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001277	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-10-2023	772078	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-10-2023	764274	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001278	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-10-2023	653704	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-10-2023	45552	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-10-2023	1218682	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-10-2023	358470	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-10-2023	35400	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-10-2023	210562	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-10-2023	285660	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-10-2023	93900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051530	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-11-2023	95592	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051531	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-11-2023	488702	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051532	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	1018946	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051533	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	509328	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051537	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-11-2023	118124	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051541	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-11-2023	133616	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051542	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-11-2023	235988	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051543	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-11-2023	273828	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051544	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-11-2023	859548	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051545	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-11-2023	295044	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051546	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-11-2023	485106	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051547	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-11-2023	1386989	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051549	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-11-2023	703308	07345	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051550	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	4-12-2023	1222082	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051551	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	4-13-2023	13208	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051552	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	4-13-2023	105100	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051553	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	4-13-2023	107820	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051554	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	4-13-2023	121484	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051555	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	4-13-2023	132040	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051556	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	4-13-2023	294896	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051557	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	4-13-2023	370584	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051558	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	4-13-2023	9000	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051559	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	36	4-13-2023	84448	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051560	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	4-13-2023	2888398	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023051561	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	38	4-13-2023	3300	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051562	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	39	4-13-2023	27510	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051563	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	40	4-13-2023	4000	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051564	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	4-17-2023	1035634	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051565	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	4-17-2023	55445	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051566	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	43	4-17-2023	6920	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051567	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	44	4-17-2023	2830	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023053491	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-11-2023	79696	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023053492	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-11-2023	105896	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023052488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	4-18-2023	28624	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	4-18-2023	694598	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052988	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-11-2023	70800	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053944	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	4-13-2023	1390	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052989	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-11-2023	77428	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053945	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	4-13-2023	2400	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052990	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-11-2023	240056	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053946	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	4-13-2023	1360	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052991	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-11-2023	263408	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	4-12-2023	723342	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	4-12-2023	103598	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	4-12-2023	7141180	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	4-12-2023	321200	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	4-12-2023	18000	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	4-12-2023	129400	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	4-12-2023	75508	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	4-12-2023	76812	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	4-12-2023	94668	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	4-12-2023	350400	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-12-2023	10815	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	4-12-2023	5660660	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-12-2023	78787	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	4-12-2023	2336000	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	4-12-2023	2509454	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-12-2023	642400	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-12-2023	2705366	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-12-2023	7624364	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-12-2023	36464	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-12-2023	49528	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-12-2023	426492	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023036903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-12-2023	30926	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-12-2023	71896	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-12-2023	530646	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-12-2023	35400	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-12-2023	108668	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-12-2023	510430	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-12-2023	247800	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	4-12-2023	45552	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	4-12-2023	30074	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	4-12-2023	35400	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039563	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-6-2023	21700	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-6-2023	75232	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-6-2023	230332	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023037390	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	4-18-2023	35400	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037391	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	4-18-2023	18000	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037392	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	4-18-2023	70896	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	4-18-2023	85140	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037395	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1361	4-18-2023	350	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012259	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-10-2023	101956	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012260	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-10-2023	158300	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012261	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-10-2023	27182	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012262	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	4-10-2023	33908	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012263	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	692600	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012264	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	1363122	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012265	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	90400	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012266	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	460448	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012267	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-6-2023	63068	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012268	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-6-2023	53132	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012269	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-6-2023	98204	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012270	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-6-2023	714604	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023051055	4-1-2023	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	48	4-13-2023	6768924	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051056	4-1-2023	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	49	4-13-2023	4687364	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051057	4-1-2023	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	50	4-13-2023	2334940	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051058	4-1-2023	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	51	4-13-2023	1807034	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051059	4-1-2023	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	52	4-13-2023	2938558	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051060	4-1-2023	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	53	4-13-2023	4618786	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051061	4-1-2023	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	54	4-13-2023	1132800	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051062	4-1-2023	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	55	4-13-2023	3300236	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN042023051063	4-1-2023	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	56	4-13-2023	1116908	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051064	4-1-2023	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	57	4-13-2023	2198036	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051065	4-1-2023	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	58	4-13-2023	2498666	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051066	4-1-2023	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	59	4-13-2023	3766776	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051067	4-1-2023	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	60	4-13-2023	1208166	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051068	4-1-2023	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	61	4-13-2023	2102008	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051069	4-1-2023	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	62	4-13-2023	2304761	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN042023051617	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-13-2023	161212	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023051618	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-13-2023	167298	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023051619	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-13-2023	41676	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023051621	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-13-2023	145408	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023051366	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	4-13-2023	972	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051367	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	4-13-2023	189	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051368	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	4-17-2023	2130	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051369	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	4-17-2023	2272	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051370	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	4-17-2023	40467	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051371	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	4-17-2023	3230	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051372	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	4-17-2023	940	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051373	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	4-19-2023	1100	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023001287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-10-2023	108304	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-10-2023	108304	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-10-2023	142438	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-10-2023	106200	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202300129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-10-2023	697206	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-10-2023	1428080	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-10-2023	127170	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-6-2023	137296	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-6-2023	52368	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-6-2023	129154	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-6-2023	630658	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	1354006	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	90848	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-6-2023	129880	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-6-2023	248020	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-6-2023	673248	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-6-2023	2731980	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-6-2023	175558	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-6-2023	334606	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	75508	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202300103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-6-2023	346240	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001038	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-6-2023	133216	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023052039	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-12-2023	397374	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052041	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-12-2023	215632	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052040	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-12-2023	93374	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052042	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-12-2023	305904	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052046	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-12-2023	74494	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052043	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-12-2023	1520668	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052044	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	4-12-2023	119928	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052045	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-12-2023	135338	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052047	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-12-2023	110222	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052048	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-12-2023	426484	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052050	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	4-13-2023	223868	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052049	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-12-2023	1165372	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052051	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	4-13-2023	628032	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052052	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	4-13-2023	715992	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052053	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	4-13-2023	1145422	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051295	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-21-2023	61884	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051296	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-21-2023	67620	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051297	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-21-2023	57465	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023053947	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	116	4-17-2023	13676	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023052992	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-11-2023	77428	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053948	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	4-17-2023	87694	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052993	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-11-2023	430172	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053949	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	118	4-18-2023	9453	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053950	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	119	4-18-2023	1005	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023052997	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-11-2023	142432	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053951	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	120	4-18-2023	11814	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053952	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	121	4-18-2023	1182	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053953	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	4-19-2023	29200	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053954	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	123	4-19-2023	6500	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053955	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	4-26-2023	159934	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023053956	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	4-26-2023	2764	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023053957	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	4-28-2023	16154	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053958	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	4-28-2023	472091	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023053959	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	4-28-2023	218273	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053960	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	4-28-2023	229931	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053961	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	4-28-2023	322303	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053962	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	4-28-2023	213292	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052994	4-1-2023	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	344	4-11-2023	29200	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052995	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-11-2023	624178	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053963	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	4-28-2023	588582	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023052996	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-11-2023	146698	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052998	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-11-2023	675732	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053964	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	4-28-2023	418069	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023052999	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-11-2023	178112	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053965	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	4-28-2023	229567	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053000	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-11-2023	1077170	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053001	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-11-2023	73494	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053966	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	4-28-2023	440925	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053967	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	4-28-2023	453158	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053611	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-13-2023	140536	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-13-2023	58400	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053613	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-13-2023	98912	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053614	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-13-2023	126320	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053615	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-13-2023	138184	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-13-2023	138308	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	4-18-2023	54820	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052490	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1294	4-18-2023	216756	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037394	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1360	4-18-2023	33921	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037396	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1362	4-18-2023	42349	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037397	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1363	4-18-2023	11000	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037399	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1365	4-18-2023	15358	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037398	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1364	4-18-2023	70	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037400	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1366	4-18-2023	38964	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	4-13-2023	100716	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037226	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	4-13-2023	101894	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	4-13-2023	905086	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037228	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	4-13-2023	10815	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037229	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	4-13-2023	18000	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037230	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	4-13-2023	35400	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	4-13-2023	415140	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037401	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1367	4-18-2023	7830	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037402	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1368	4-18-2023	10578	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037403	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1369	4-18-2023	15498	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037404	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1370	4-18-2023	2656	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037406	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	4-18-2023	646030	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	4-18-2023	65968	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037407	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	4-18-2023	112200	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037408	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	4-18-2023	58348	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	4-18-2023	123126	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	4-18-2023	127270	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202337411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	4-18-2023	228696	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	4-18-2023	297888	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	4-18-2023	96300	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	4-18-2023	458436	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	4-18-2023	177619	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202337416	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1382	4-18-2023	6509	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337417	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1383	4-18-2023	49267	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337418	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1384	4-18-2023	28589	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337419	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1385	4-18-2023	40538	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202337420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	4-18-2023	4659	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202337421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	4-18-2023	60291	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202337422	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1388	4-18-2023	10349	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037423	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1389	4-18-2023	19730	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037424	4-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1390	4-18-2023	47349	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023048465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	4-13-2023	218932	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-17-2023	504000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-17-2023	614478	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-17-2023	511176	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051374	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	4-19-2023	13868	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023051390	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	4-11-2023	1.1E+08	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051391	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	4-11-2023	1.3E+08	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051392	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	4-11-2023	2.4E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051393	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-11-2023	2.9E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051394	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-11-2023	8755500	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051395	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-11-2023	1.1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051396	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-11-2023	1.1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051397	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-11-2023	1.3E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN042023051398	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-11-2023	44016	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN042023051399	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-11-2023	11821	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN042023051400	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-11-2023	50460	07324	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051401	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-11-2023	2.8E+07	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051402	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	4-11-2023	3.5E+07	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051403	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	4-11-2023	8383500	07439	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051404	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	4-11-2023	1E+07	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012271	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-6-2023	9908	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012272	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	42	4-6-2023	105178	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012273	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	43	4-6-2023	362023	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012274	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-6-2023	72000	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012275	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-6-2023	94816	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012276	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-6-2023	115624	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012277	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-6-2023	189612	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012278	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-6-2023	231364	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012279	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-6-2023	245970	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012280	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-6-2023	250838	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012281	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-6-2023	297162	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012282	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-6-2023	299440	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012283	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-6-2023	55148	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023012284	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	4-6-2023	146280	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012285	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-6-2023	379944	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012286	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	56	4-6-2023	81095	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012287	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	21700	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012288	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	977466	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012289	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	414196	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012290	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	4-6-2023	104960	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012291	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-6-2023	94816	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012292	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-6-2023	53628	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012293	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-6-2023	104744	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023051298	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-24-2023	5656	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023051259	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	3	4-13-2023	13706	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051260	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	4	4-13-2023	25960	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051261	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	5	4-13-2023	6162	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051262	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	4-18-2023	143292	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023051263	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	7	4-18-2023	707	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023051264	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	8	4-18-2023	250	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023051265	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	4-18-2023	54660	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051266	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	4-18-2023	89488	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051267	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	4-18-2023	180500	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051268	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	4-18-2023	262256	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN042023051269	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	4-19-2023	18000	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051270	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	4-19-2023	29540	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051271	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	4-19-2023	60540	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051272	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	4-19-2023	72128	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051273	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	4-19-2023	104772	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051274	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	18	4-19-2023	200628	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023051275	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-21-2023	91848	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051276	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-21-2023	285192	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051277	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-21-2023	446104	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051278	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-21-2023	79696	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051279	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-21-2023	78360	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051280	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-21-2023	41164	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051281	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	25	4-24-2023	1537	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051282	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	26	4-24-2023	2930	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001039	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	4-6-2023	33648	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001040	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	4-6-2023	40116	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001041	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	4-6-2023	68484	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001042	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	4-6-2023	79696	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001043	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	4-6-2023	137504	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN042023001044	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	4-6-2023	292068	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001045	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	4-6-2023	36948	07290	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001046	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	4-6-2023	72428	07290	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001047	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	4-6-2023	115832	07290	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001048	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	4-6-2023	141800	07290	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001050	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-10-2023	152854	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001052	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	4-10-2023	530948	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001053	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	4-10-2023	598796	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001054	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	4-10-2023	154096	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023052491	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1295	4-18-2023	10035	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052492	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1296	4-18-2023	196686	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	4-18-2023	430260	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052494	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	4-18-2023	486628	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	4-18-2023	881210	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	4-18-2023	150792	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	4-18-2023	78240	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	4-18-2023	757174	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	4-18-2023	923968	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	4-18-2023	662790	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	4-18-2023	31592	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	4-18-2023	56852	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	4-18-2023	474464	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	4-18-2023	495212	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	4-18-2023	58616	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	4-18-2023	39588	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	4-18-2023	38452	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	4-18-2023	138914	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	4-18-2023	247800	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	4-18-2023	603022	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	4-18-2023	1117450	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	4-18-2023	853146	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	4-18-2023	1153024	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	4-18-2023	122486	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	4-18-2023	48308	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052516	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1320	4-18-2023	92322	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023052518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	4-18-2023	676518	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	4-18-2023	77428	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	4-18-2023	1235582	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	4-18-2023	110948	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	4-18-2023	264726	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	4-18-2023	77428	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	4-18-2023	108568	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	4-18-2023	446322	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	4-20-2023	51000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052674	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1478	4-24-2023	12260	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052675	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	4-24-2023	153200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052676	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	4-24-2023	69546	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052677	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	4-24-2023	966096	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023048469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-17-2023	626115	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	4-17-2023	5247	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	4-17-2023	2605724	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-17-2023	3422598	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048473	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-17-2023	536383	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048474	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-17-2023	1237932	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	4-17-2023	234606	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	4-17-2023	29200	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	4-17-2023	59678	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	4-17-2023	74010	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018217	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-6-2023	39416	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018218	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-6-2023	89386	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018220	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-6-2023	805220	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018221	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-6-2023	1337742	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018222	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-6-2023	2005314	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018225	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-6-2023	4862712	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018229	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-6-2023	989176	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018231	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-6-2023	6E+07	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018235	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-6-2023	829768	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018243	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-6-2023	2.5E+07	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018246	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-6-2023	40116	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018247	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-6-2023	155558	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018248	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-6-2023	9311360	06047	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018252	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	1000114	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018253	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	2752246	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018254	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	5001050	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043668	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	129	4-18-2023	128581	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023043672	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	4-11-2023	362278	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN042023039566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-6-2023	31668	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039567	4-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-11-2023	4580	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039568	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-11-2023	700	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039569	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-11-2023	2625	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-11-2023	170464	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN042023039571	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-11-2023	213360	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-11-2023	51077	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	4-13-2023	50392	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-11-2023	42420	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	4-11-2023	75508	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	4-13-2023	42420	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	4-13-2023	75508	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	4-13-2023	170464	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	4-13-2023	213360	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023012294	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-6-2023	138080	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023022448	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	71332	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022449	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-6-2023	99232	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022450	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-6-2023	141752	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022451	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	4-6-2023	67751	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023022452	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	4-6-2023	56552	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023018273	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	44868	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018275	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	88584	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018276	4-1-2023	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	4	4-5-2023	108479	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018277	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	306092	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018278	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	361994	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018279	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	606900	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018348	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	4-10-2023	53027	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018347	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	4-10-2023	57074	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018346	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	4-6-2023	377471	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018345	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	4-6-2023	517400	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018344	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	4-6-2023	901743	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018342	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-6-2023	1.8E+07	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018340	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	4-6-2023	1158671	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018337	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	4-6-2023	727671	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023051405	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-11-2023	2994000	07439	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051408	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-11-2023	4977000	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051406	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-11-2023	3657000	07550	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051407	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	4-11-2023	4072500	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051409	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-12-2023	19900	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051410	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	37	4-13-2023	111576	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023051411	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	38	4-13-2023	344092	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023051412	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-13-2023	946	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN042023051413	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-13-2023	16079	07551	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051414	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-13-2023	18448	07209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051415	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-13-2023	18395	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051417	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	44	4-13-2023	1409	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051416	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	43	4-13-2023	2851	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023051418	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	45	4-13-2023	3704	07056	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051419	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	46	4-13-2023	13806	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051420	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	47	4-13-2023	102492	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023051421	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	35540	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051422	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	48556	07378	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051425	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	43502	07407	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023001055	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	4-10-2023	657180	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001056	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	4-10-2023	734178	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-10-2023	486788	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-10-2023	387696	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-10-2023	89640	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-10-2023	60520	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-10-2023	1352238	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-10-2023	1017282	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-10-2023	730186	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-10-2023	509932	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-10-2023	96740	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-10-2023	97708	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001057	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	4-10-2023	52251	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001060	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	4-10-2023	571976	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001061	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	4-10-2023	2811140	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001059	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	4-10-2023	485588	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001058	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	4-10-2023	332890	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001051	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	4-10-2023	184368	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001049	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-10-2023	44274	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001032	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-6-2023	747598	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001028	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-6-2023	120204	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000492	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-5-2023	28727	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000493	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-5-2023	59678	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000494	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-5-2023	85232	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000495	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-5-2023	93425	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023000496	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-5-2023	249100	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000497	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-5-2023	250972	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000498	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-5-2023	256272	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000499	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-5-2023	487574	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051283	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	27	4-24-2023	29679	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051284	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	28	4-24-2023	26217	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051285	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	29	4-24-2023	350	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023051286	4-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	30	4-24-2023	4437	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051287	4-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	31	4-24-2023	20443	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051523	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-12-2023	33060	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023051524	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-12-2023	194068	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023051525	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-12-2023	224832	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023051526	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-12-2023	344277	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023051344	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	36	4-24-2023	326	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053891	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	4-26-2023	293220	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054046	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-18-2023	163793	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054047	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-18-2023	422100	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054048	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-18-2023	915685	07402	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054049	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-18-2023	1041180	07325	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054050	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-18-2023	400995	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054051	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-18-2023	702147	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054052	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-19-2023	2.7E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023054053	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-19-2023	6213111	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054054	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-19-2023	31143	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054055	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-19-2023	19565	07328	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054056	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-19-2023	648721	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054057	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-19-2023	638590	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054058	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-19-2023	434160	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054059	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-19-2023	659280	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054060	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	4-19-2023	405305	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054061	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	4-19-2023	940814	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054062	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-20-2023	3270109	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023051632	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	4-11-2023	436840	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051633	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	4-11-2023	332102	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051636	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	4-11-2023	30113	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051637	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	4-11-2023	562764	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051638	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	4-11-2023	1102678	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051639	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	48	4-12-2023	48756	07289	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023051640	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	49	4-12-2023	56300	07289	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023051641	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	4-12-2023	67876	07289	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023051642	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	4-12-2023	62762	07289	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN042023051643	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	52	4-12-2023	41518	07289	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023051644	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	53	4-12-2023	44900	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023051645	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	4-12-2023	79696	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023051646	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	4-12-2023	167316	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023051647	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	56	4-12-2023	32196	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023051648	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	4-17-2023	8140	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051649	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	4-17-2023	25764	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051650	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	4-19-2023	24940	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051651	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	4-19-2023	12290	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051652	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	4-19-2023	8760	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051653	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	4-19-2023	2406	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023024393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-11-2023	72164	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-11-2023	138320	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-11-2023	505246	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-11-2023	589028	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-11-2023	337932	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024398	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-11-2023	291830	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024399	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-11-2023	334282	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024400	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-11-2023	397288	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-11-2023	922808	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024402	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-11-2023	77428	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-11-2023	100716	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-11-2023	496492	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023026969	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-19-2023	238068	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023024820	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	642	4-13-2023	60840	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023026970	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-19-2023	281904	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026971	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-19-2023	297312	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026972	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-19-2023	309010	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026973	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-19-2023	1339284	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026974	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-19-2023	381024	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023024822	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-13-2023	103820	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023026975	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-19-2023	72318	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023024823	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-13-2023	134526	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024824	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-13-2023	367048	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024825	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-13-2023	188208	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024826	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-13-2023	58158	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-13-2023	350554	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-13-2023	461664	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024829	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-13-2023	109636	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024830	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-13-2023	156701	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024831	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-13-2023	400308	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024832	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-13-2023	443844	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024833	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-13-2023	1218408	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024834	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-13-2023	1653482	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024835	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-13-2023	45552	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024836	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-13-2023	70896	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024837	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-13-2023	423480	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024838	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-13-2023	509376	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024839	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-13-2023	63786	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024840	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-13-2023	67562	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024841	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-13-2023	66822	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051756	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-17-2023	343228	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051757	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-17-2023	139792	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051758	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-17-2023	63868	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-13-2023	30074	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051759	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-17-2023	32882	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051760	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-17-2023	153696	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-13-2023	59720	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051761	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-17-2023	853432	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052126	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-13-2023	664552	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052762	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-17-2023	251564	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023052127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	4-13-2023	421104	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051458	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	4-19-2023	94768	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051459	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	4-19-2023	72364	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051460	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	4-19-2023	65116	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051461	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	4-19-2023	78628	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051462	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	4-19-2023	204400	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051463	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	4-19-2023	66920	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051464	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	4-19-2023	93538	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051465	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	4-19-2023	108568	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051466	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	4-19-2023	65542	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051467	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	4-20-2023	56300	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023051468	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	4-20-2023	57684	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023051469	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	22327	07205	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052187	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	4-13-2023	48108	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052188	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	4-13-2023	116620	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051470	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	555927	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023052189	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	4-13-2023	448920	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052190	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	4-13-2023	721796	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052191	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	4-13-2023	1053292	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051471	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	120690	07581	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052192	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	4-13-2023	174156	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051472	4-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	99	4-20-2023	200000	07455	B.P.E.O	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052193	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	4-13-2023	150092	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023051473	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	4-20-2023	75232	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052194	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	4-13-2023	400908	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052195	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	4-13-2023	964580	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051474	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	4-20-2023	87600	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023053072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-11-2023	663280	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-11-2023	69944	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052824	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-11-2023	78612	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052826	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-11-2023	278156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-12-2023	93900	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051521	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	4-28-2023	193696	07322	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051522	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	4-28-2023	260256	07928	BLOCK PRIMARY EDU.OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052939	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-11-2023	114220	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052940	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	160188	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052941	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-11-2023	805492	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052942	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-11-2023	1009290	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052943	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-11-2023	250848	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052944	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-11-2023	516402	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052945	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-11-2023	500418	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052947	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-11-2023	262052	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052948	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-11-2023	25680	07152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052949	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-11-2023	2022870	07165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052950	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-11-2023	106200	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052951	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-11-2023	155644	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052952	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-11-2023	1125926	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052953	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-11-2023	1711257	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052954	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-11-2023	17119	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052955	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-11-2023	96300	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052956	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-11-2023	918948	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052957	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-11-2023	1081662	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052958	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-11-2023	97708	07160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052959	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-11-2023	939540	07160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052960	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-11-2023	1593421	07145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052961	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-11-2023	31778	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052963	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-11-2023	2585672	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052962	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-11-2023	2182284	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052964	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-11-2023	197794	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052966	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-11-2023	281700	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052965	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-11-2023	49528	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052967	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-11-2023	160188	07160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052968	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-11-2023	134938	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052969	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-11-2023	53930	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052970	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-11-2023	58016	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052971	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-11-2023	160188	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052972	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-11-2023	859508	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053541	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-12-2023	58156	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-12-2023	74508	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052979	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-11-2023	70800	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053936	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	4-12-2023	66612	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053937	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	106	4-13-2023	1002	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023052980	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-11-2023	63870	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053938	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	107	4-13-2023	7998	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023052981	4-1-2023	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	331	4-11-2023	1193118	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053939	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	4-13-2023	69356	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053940	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	4-13-2023	205015	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052982	4-1-2023	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	332	4-11-2023	8971186	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053941	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	110	4-13-2023	6656	07004	THE DISTRICT AND	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023052983	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-11-2023	208728	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052984	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	334	4-11-2023	37056	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052985	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	335	4-11-2023	44045	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053942	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	4-13-2023	10000	07004	THE DISTRICT AND	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023052987	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-11-2023	34676	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052986	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-11-2023	434814	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053943	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	112	4-13-2023	41930	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023054117	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-10-2023	888420	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054181	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	108	4-13-2023	151156	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054182	4-1-2023	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	109	4-13-2023	283034	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054118	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-10-2023	700338	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054183	4-1-2023	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	110	4-13-2023	283209	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054184	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	111	4-13-2023	78839	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054119	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-10-2023	34883	07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054185	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	112	4-13-2023	29967	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054120	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-10-2023	13803	07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054186	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	4-13-2023	23495	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054121	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-11-2023	547604	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054188	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	4-13-2023	36132	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054122	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-11-2023	36482	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054123	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-11-2023	33774	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054187	4-1-2023	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	114	4-13-2023	28631	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054124	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-11-2023	12592	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023054190	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	4-13-2023	13386	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054125	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-11-2023	14961	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054189	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	4-13-2023	6048	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054126	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-11-2023	785240	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023024842	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-13-2023	463382	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024843	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-13-2023	825614	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024844	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-13-2023	52350	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024845	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-13-2023	35470	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024846	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-13-2023	847818	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024847	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-13-2023	52350	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024848	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-13-2023	70728	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024849	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-13-2023	275920	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024850	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-13-2023	164874	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024851	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-13-2023	120028	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024852	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	106822	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024853	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	252978	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024854	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	253658	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024855	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	146698	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018420	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	72	4-13-2023	34977	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018419	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	71	4-13-2023	13423	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018418	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	70	4-13-2023	9778	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018417	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	69	4-13-2023	20414	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018416	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	68	4-13-2023	20723	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018415	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	67	4-13-2023	24823	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018414	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	66	4-13-2023	8348	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018413	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	65	4-13-2023	11137	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018411	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	63	4-13-2023	13610	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018412	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	64	4-13-2023	13973	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018409	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	61	4-13-2023	20283	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018410	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	62	4-13-2023	17850	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018408	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	60	4-10-2023	534642	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018407	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	59	4-10-2023	113942	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018405	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	1182799	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018404	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	630584	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018403	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	493056	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018401	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	597702	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018398	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	145698	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018399	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	209758	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018400	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-6-2023	258848	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018397	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	66242	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018396	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	2E+07	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018394	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-6-2023	125189	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE

VN042023018392	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	44	4-6-2023	278408	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018391	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	43	4-6-2023	105844	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018390	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	899521	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018387	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	2326536	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023053074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-11-2023	69944	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-11-2023	35400	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053076	4-1-2023	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	426	4-11-2023	2555618	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053077	4-1-2023	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	427	4-11-2023	5914470	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053078	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	4-11-2023	18000	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053079	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-11-2023	203894	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053080	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-11-2023	678070	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-11-2023	65968	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053084	4-1-2023	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	434	4-11-2023	5125608	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-11-2023	80736	07685	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-11-2023	512896	07685	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053085	4-1-2023	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	435	4-11-2023	3082518	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-11-2023	247298	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-11-2023	771112	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023053088	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-11-2023	60220	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053089	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-11-2023	250692	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053090	4-1-2023	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	440	4-11-2023	87600	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-11-2023	256874	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053092	4-1-2023	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	442	4-11-2023	3629060	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023054252	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-12-2023	96040	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054253	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-12-2023	118240	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054254	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-12-2023	210600	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054255	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-12-2023	305004	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054256	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-13-2023	436124	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054257	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	4-18-2023	462316	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054258	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	19	4-18-2023	5780	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054259	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-11-2023	119786	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054260	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-11-2023	263128	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054261	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-11-2023	26220	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054262	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-11-2023	212264	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054263	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-11-2023	17932	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054264	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-11-2023	104960	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054265	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-11-2023	112672	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054266	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-11-2023	524624	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054267	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-11-2023	34932	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054268	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-11-2023	21700	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023053543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-12-2023	76520	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-12-2023	97552	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-12-2023	111037	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-12-2023	170184	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-12-2023	186704	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051357	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-18-2023	1178452	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051358	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-18-2023	1250676	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051359	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-19-2023	44274	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051360	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-19-2023	64012	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051361	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-19-2023	49240	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-20-2023	58616	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051674	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	4-13-2023	707	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023051675	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	4-19-2023	1270	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023051082	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	496836	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051083	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	218210	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051084	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	21700	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051085	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-12-2023	163292	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051086	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-12-2023	896354	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051087	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-13-2023	43541	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051088	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-13-2023	142728	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051089	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-13-2023	238850	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023051090	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-13-2023	59268	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051091	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-13-2023	78496	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051092	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-13-2023	161684	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051093	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-13-2023	77746	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051095	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	162800	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051096	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-13-2023	142728	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051097	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-13-2023	112896	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051098	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-13-2023	240448	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051099	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-13-2023	198548	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051100	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-13-2023	140740	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051101	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-13-2023	152820	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-13-2023	86716	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-13-2023	21700	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051104	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-13-2023	141876	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051105	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-13-2023	438860	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023051106	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-13-2023	370852	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051107	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-13-2023	244082	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051108	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-13-2023	204704	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051109	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-13-2023	1591116	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054191	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	118	4-17-2023	240507	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054192	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	119	4-17-2023	170739	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054127	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-11-2023	64315	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054193	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	77	4-11-2023	4227	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054128	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-11-2023	1242180	07324	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051627	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-11-2023	381286	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051628	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-11-2023	489978	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051886	4-1-2023	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	738	4-12-2023	3590084	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051888	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-12-2023	997460	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051887	4-1-2023	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	739	4-12-2023	7692012	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051629	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-11-2023	718170	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051889	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-12-2023	772078	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051890	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-12-2023	109848	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051630	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-12-2023	362810	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051891	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-12-2023	80402	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051892	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-12-2023	332536	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023051894	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-12-2023	615552	07935	HEADMASTER GHS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051631	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-25-2023	35110	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051893	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-12-2023	58616	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051895	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-12-2023	115200	07935	HEADMASTER GHS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051896	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-12-2023	108668	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051897	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-12-2023	593410	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051898	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-12-2023	204548	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051900	4-1-2023	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	752	4-12-2023	7933892	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051899	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-12-2023	28740	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051901	4-1-2023	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	753	4-12-2023	8328780	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053968	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	4-28-2023	339461	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053969	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	4-28-2023	164285	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053970	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	4-28-2023	375638	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053002	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-11-2023	114258	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053971	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	140	4-28-2023	382281	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053003	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-11-2023	76192	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053972	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	4-28-2023	142939	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053973	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	4-28-2023	475483	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053974	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	4-28-2023	21025	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053004	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-11-2023	376982	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053005	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-11-2023	403038	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053975	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	4-28-2023	182240	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053006	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-11-2023	189220	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018383	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-6-2023	277942	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018382	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-6-2023	130481	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018381	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-6-2023	113212	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018374	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-6-2023	136596	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018373	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-6-2023	2.1E+07	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023023441	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-12-2023	90000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023442	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-12-2023	53132	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023443	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-12-2023	303573	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023444	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-12-2023	73432	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023445	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-12-2023	177344	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023446	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-12-2023	202688	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023447	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-12-2023	80988	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023448	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-12-2023	52988	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023449	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-12-2023	51768	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023450	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-13-2023	233750	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-12-2023	531504	08950	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023024406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-12-2023	430688	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-12-2023	538210	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024408	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-12-2023	1025052	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041648	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	67264	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041649	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	79696	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041650	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	87976	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041651	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	109320	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041652	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-19-2023	17004	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041653	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-19-2023	2922	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041654	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-19-2023	5121	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041655	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-19-2023	943	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023024409	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-12-2023	206544	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024410	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-12-2023	523368	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024411	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-12-2023	35400	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-12-2023	60320	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-12-2023	52368	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	93374	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	142438	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	361078	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	496856	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024418	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	477974	08853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	35400	08853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	152174	08957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	4-12-2023	1641222	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023054269	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-12-2023	745443	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054270	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-12-2023	1004060	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054271	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-13-2023	40116	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054272	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-13-2023	81280	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054273	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-13-2023	191652	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	4-24-2023	283184	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	4-24-2023	305426	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054026	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-18-2023	434160	07384	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	4-24-2023	404044	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054027	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-18-2023	1005000	07384	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023053868	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	4-24-2023	66820	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054028	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-18-2023	838036	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023053869	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	4-24-2023	90000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054029	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-18-2023	836160	07213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054030	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-18-2023	911200	07610	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053870	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	4-24-2023	212388	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054031	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-18-2023	915220	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	4-24-2023	92522	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053872	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	4-24-2023	95646	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054032	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-18-2023	911200	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	4-24-2023	282116	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	4-24-2023	249268	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052749	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-11-2023	262866	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052751	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-11-2023	2092106	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052752	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-11-2023	629220	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052753	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-11-2023	689418	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202352754	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-11-2023	81168	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202352756	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-11-2023	1285886	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202352755	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-11-2023	549636	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202352757	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-11-2023	74807	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202352758	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-11-2023	2033489	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202352759	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-11-2023	2211104	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202352760	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-11-2023	167284	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202352761	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-11-2023	34476	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202352762	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-11-2023	144686	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202352763	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-11-2023	221792	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202352764	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-11-2023	1014944	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202352765	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-11-2023	60520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052766	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-11-2023	1714854	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052771	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-11-2023	97236	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051110	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	422624	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051111	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-13-2023	354264	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051112	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-13-2023	65100	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051113	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-13-2023	141592	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051114	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-13-2023	547322	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051115	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-13-2023	481571	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051116	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-17-2023	235460	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051117	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-17-2023	86316	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-11-2023	35470	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053130	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-11-2023	776480	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023054290	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	4-17-2023	256120	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023054291	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	4-17-2023	759864	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023054292	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	4-17-2023	133634	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054293	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	4-17-2023	272166	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054294	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	4-17-2023	236894	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054295	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	4-17-2023	19900	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054296	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	4-17-2023	84448	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054297	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	4-17-2023	124076	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023054298	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	4-17-2023	192704	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054299	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	4-17-2023	289528	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054300	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-17-2023	459582	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054301	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	4-17-2023	273820	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054302	4-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	70	4-19-2023	84971	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054303	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	71	4-19-2023	20157	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054304	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	4-19-2023	15660	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054305	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	4-20-2023	155059	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023054306	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	4-20-2023	176792	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054307	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	4-20-2023	263960	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054308	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	4-20-2023	296652	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054309	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	4-20-2023	266162	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN042023054310	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	4-20-2023	64354	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN042023054313	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	81	4-24-2023	51486	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054314	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	82	4-24-2023	46264	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054315	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	4-24-2023	18330	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054316	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	84	4-24-2023	5207	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054317	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	85	4-24-2023	3429953	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054318	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	4-25-2023	28604	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054319	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	4-25-2023	20412	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054320	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	4-25-2023	8880	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054321	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	4-26-2023	71476	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054322	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	4-26-2023	287424	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054311	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	79	4-24-2023	89488	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023054312	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	80	4-24-2023	92240	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023053976	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	4-28-2023	47933	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053007	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-11-2023	35400	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053008	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-11-2023	141600	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053009	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-11-2023	1012606	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053011	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-11-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053010	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-11-2023	36664	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053012	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-11-2023	129400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053977	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	4-28-2023	69595	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053978	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	4-28-2023	24695	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053753	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-17-2023	29868	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053754	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-17-2023	229956	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053755	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-17-2023	124602	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053756	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-17-2023	234944	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-17-2023	116200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053758	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-17-2023	194416	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-17-2023	212246	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-17-2023	229690	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-17-2023	130481	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-17-2023	260962	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-17-2023	267972	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053764	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-17-2023	284160	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053765	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-17-2023	173904	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053766	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	4-17-2023	67104	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053767	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	4-17-2023	123578	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053768	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-17-2023	78628	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052637	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	4-20-2023	148304	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052638	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	4-20-2023	181844	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052639	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	4-20-2023	119428	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052640	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	4-20-2023	69610	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052642	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	4-21-2023	94668	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052641	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	4-21-2023	645816	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052643	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	4-21-2023	123520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052644	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	4-21-2023	17420	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052645	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	4-21-2023	17420	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	4-21-2023	98912	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052647	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	4-21-2023	230286	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	4-21-2023	187274	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	4-21-2023	233401	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052651	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	4-21-2023	1598392	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-12-2023	4641298	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	4-12-2023	5214	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024424	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	246	4-12-2023	52857	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-12-2023	95572	08954	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-12-2023	306524	08954	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-12-2023	151100	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-12-2023	250848	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-12-2023	606700	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-12-2023	438228	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-12-2023	46830	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-12-2023	123578	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024433	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-12-2023	53988	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024434	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-12-2023	383232	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-12-2023	70800	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-12-2023	221280	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024439	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-12-2023	532492	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-12-2023	70800	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024443	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-12-2023	687778	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024856	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	356108	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024857	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-13-2023	187790	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024858	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-13-2023	617772	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024859	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-13-2023	301722	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024860	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-13-2023	60900	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024861	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-13-2023	67956	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-13-2023	99580	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024863	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-13-2023	146698	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024864	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-13-2023	488476	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024865	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-13-2023	825494	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024866	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-13-2023	376556	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043118	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-11-2023	130420	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043119	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-11-2023	278432	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023025290	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1001	4-17-2023	380	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025291	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1002	4-17-2023	450	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-17-2023	43674	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025293	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-18-2023	74076	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025294	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-18-2023	109304	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-18-2023	184624	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	4-18-2023	528676	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025297	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	4-18-2023	405488	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	4-18-2023	53470	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052770	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-11-2023	136196	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052767	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-11-2023	1804910	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052768	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-11-2023	90250	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052769	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	58016	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052772	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-11-2023	89904	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052773	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-11-2023	157638	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052774	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-11-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051507	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	4-25-2023	97236	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051508	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	135	4-25-2023	69692	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051509	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	4-28-2023	124806	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051510	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	4-28-2023	293354	07585	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051511	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	4-28-2023	15191	07082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051512	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	4-28-2023	593838	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051513	4-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	148	4-12-2023	18800	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023051514	4-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	149	4-24-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023051515	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	136	4-25-2023	175200	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051516	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	137	4-25-2023	264298	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051517	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	138	4-25-2023	36740	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN042023053503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-11-2023	18000	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053504	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-11-2023	208170	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053505	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-11-2023	106722	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-11-2023	143444	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-11-2023	247462	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-11-2023	596456	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053509	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-11-2023	328145	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-11-2023	559686	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-11-2023	225336	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-11-2023	424776	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-11-2023	529313	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-11-2023	57000	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-11-2023	141592	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-11-2023	196646	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-11-2023	345096	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-11-2023	57884	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-11-2023	77392	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-11-2023	25500	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-11-2023	53916	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-11-2023	105507	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-11-2023	123132	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053693	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	4-18-2023	89633	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053694	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	4-18-2023	89633	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053695	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	254	4-18-2023	957	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	4-19-2023	9238	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	4-19-2023	39588	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053698	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	4-19-2023	160694	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053699	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	4-19-2023	351954	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053700	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	4-19-2023	558176	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-12-2023	750414	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-12-2023	457560	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023053322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-12-2023	1217528	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	46830	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052946	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-11-2023	797538	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052872	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-11-2023	789970	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052870	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-11-2023	1284078	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023054012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-11-2023	34932	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-11-2023	47600	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-11-2023	77392	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-11-2023	82784	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054016	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	4-11-2023	2405	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	13	4-17-2023	59968	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	14	4-17-2023	56300	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	4-17-2023	35940	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	16	4-18-2023	56300	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	18	4-18-2023	75232	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	17	4-18-2023	70500	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054023	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	19	4-18-2023	601	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	4-26-2023	5666	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023054033	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-18-2023	908520	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023053875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	4-24-2023	292340	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054034	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-18-2023	1955330	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023053876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	4-24-2023	74000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054035	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-18-2023	884400	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054036	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-18-2023	202394	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	4-24-2023	48644	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054037	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-18-2023	833480	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	4-24-2023	198776	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	4-25-2023	688068	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054038	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-18-2023	884400	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023054039	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-18-2023	739680	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023052650	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	4-21-2023	1128460	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052654	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	4-21-2023	108668	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052653	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	4-21-2023	717902	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052652	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	4-21-2023	1285398	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	4-21-2023	39588	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052656	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	4-21-2023	272912	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052658	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	4-21-2023	1959658	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052657	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	4-21-2023	1525947	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052659	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1463	4-21-2023	236826	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052660	4-1-2023	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	1464	4-21-2023	9912756	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052661	4-1-2023	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	1465	4-21-2023	3581866	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	4-21-2023	72364	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051654	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	4-19-2023	29700	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051655	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	64	4-20-2023	5160	07289	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023051656	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	4-20-2023	3610	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051657	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	4-20-2023	1179	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051658	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	4-20-2023	28318	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051659	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	4-20-2023	96035	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051660	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	4-20-2023	97239	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051661	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	4-20-2023	24072	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051662	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	4-21-2023	27664	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051663	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	4-24-2023	2406	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051664	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	4-24-2023	1507	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051665	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	4-24-2023	176	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023051666	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	4-24-2023	1345	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051667	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	4-24-2023	31142	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051668	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	4-24-2023	76380	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051669	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	4-24-2023	36955	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051670	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	4-24-2023	25632	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023051671	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	4-24-2023	15340	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023052277	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	4-17-2023	506494	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052278	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	4-17-2023	543872	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052279	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	4-17-2023	27060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-17-2023	48108	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	4-17-2023	85676	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	4-17-2023	776876	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	4-17-2023	840540	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	4-17-2023	968838	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	4-17-2023	664258	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	4-18-2023	63586	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	4-18-2023	240056	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	4-18-2023	385368	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-18-2023	737232	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-18-2023	379114	08939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-18-2023	212366	08939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-18-2023	506220	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	4-18-2023	813572	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	4-18-2023	103656	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	4-18-2023	367763	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	4-18-2023	504900	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	4-19-2023	42396	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025140	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	4-18-2023	892862	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023025141	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	4-18-2023	902892	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025142	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	56474	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025143	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	263060	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025144	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-18-2023	67956	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025145	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-18-2023	572450	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-18-2023	1109914	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	4-18-2023	313846	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023451	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-13-2023	204386	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023452	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-13-2023	130200	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023453	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-13-2023	350054	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023454	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	65100	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023455	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-13-2023	190236	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023456	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-13-2023	1045100	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023457	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-13-2023	70296	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023458	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-17-2023	70796	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023459	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-17-2023	182306	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023460	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-17-2023	65100	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023461	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-17-2023	780764	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023462	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-17-2023	120860	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023463	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-17-2023	142160	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023464	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-17-2023	43400	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023465	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-17-2023	43165	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023466	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-17-2023	184328	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023467	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-17-2023	548710	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023468	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-20-2023	882268	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023469	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-20-2023	141592	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023470	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-20-2023	187363	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023471	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-20-2023	53188	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-11-2023	127500	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-11-2023	345824	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-11-2023	1451421	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-11-2023	34332	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	300700	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-12-2023	76624	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-12-2023	145142	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-12-2023	261316	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-12-2023	625741	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-12-2023	1198480	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-12-2023	130481	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051475	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	4-20-2023	136920	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052196	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	4-13-2023	18000	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051476	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	4-20-2023	113488	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052197	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	4-13-2023	469332	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051477	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	4-21-2023	67762	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052198	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	4-13-2023	902526	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051480	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	4-21-2023	199804	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052199	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-13-2023	1063630	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-13-2023	2357936	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051478	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	4-21-2023	70746	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-13-2023	254992	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052202	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-13-2023	338492	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	4-13-2023	115100	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052084	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	4-13-2023	50948	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051685	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	28740	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052085	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	4-13-2023	415188	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051686	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-13-2023	68684	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051687	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-13-2023	89488	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051688	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-13-2023	61140	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051689	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-13-2023	67596	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	4-13-2023	32630	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051690	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-13-2023	67596	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-13-2023	225748	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051691	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-17-2023	154684	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052088	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-13-2023	498332	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051692	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-17-2023	536472	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052089	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-13-2023	570104	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051693	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-17-2023	48786	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023053880	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	4-25-2023	29000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053881	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	4-26-2023	180194	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054040	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-18-2023	617740	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023053882	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	4-26-2023	49308	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053883	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	4-26-2023	68316	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052240	4-1-2023	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	1044	4-13-2023	153197	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052241	4-1-2023	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	1045	4-13-2023	321200	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052242	4-1-2023	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	1046	4-13-2023	476214	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052243	4-1-2023	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	1047	4-13-2023	3175524	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052244	4-1-2023	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	1048	4-13-2023	3398294	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-12-2023	297140	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-12-2023	344210	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-12-2023	332739	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-12-2023	109000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-12-2023	584059	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-13-2023	750453	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-13-2023	617766	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054104	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-6-2023	42276	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054170	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	97	4-13-2023	87196	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054105	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-6-2023	26280	07127	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023054106	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-6-2023	32123	07614	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054107	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-6-2023	30565	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054172	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	99	4-13-2023	387124	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054108	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-6-2023	17902	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054109	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-6-2023	26763	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054110	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-6-2023	18487	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054111	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-6-2023	35840	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054112	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-6-2023	37385	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054171	4-1-2023	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	98	4-13-2023	21987	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054113	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-6-2023	18956	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054173	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	100	4-13-2023	123701	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054174	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	101	4-13-2023	98557	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054114	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-6-2023	26175	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054175	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	102	4-13-2023	153103	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054176	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	103	4-13-2023	151449	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054115	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-10-2023	1088455	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054178	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	105	4-13-2023	64653	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054177	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	104	4-13-2023	561705	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054116	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-10-2023	253582	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023052286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	4-17-2023	506084	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1483744	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	4-17-2023	84964	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	4-17-2023	570406	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-17-2023	48108	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	4-17-2023	773830	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	4-17-2023	43674	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052293	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-17-2023	49728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052294	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	4-17-2023	70896	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	4-17-2023	48108	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	4-17-2023	129328	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052297	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	4-17-2023	126152	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023052299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-17-2023	106200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-17-2023	508462	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	4-17-2023	268744	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019962	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-12-2023	97944	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019963	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-12-2023	78990	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019964	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-12-2023	100716	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019965	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-12-2023	39588	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019966	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-12-2023	1225156	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019967	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-12-2023	1965737	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019968	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-12-2023	419990	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019969	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-12-2023	338844	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019970	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	4-13-2023	102120	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019971	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-13-2023	195718	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019972	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-13-2023	172376	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019973	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-13-2023	67168	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019974	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-13-2023	10815	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019975	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	4-13-2023	1104492	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019976	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-13-2023	1780900	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019977	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-13-2023	632150	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019978	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	4-13-2023	33614	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019979	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	4-13-2023	1830208	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019980	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	4-13-2023	1104492	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019981	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	4-17-2023	34932	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019982	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	4-17-2023	71772	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019983	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	4-17-2023	117920	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023019984	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	4-17-2023	160248	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019985	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	24	4-17-2023	884	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023023472	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-21-2023	135896	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023473	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-21-2023	204290	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023474	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-21-2023	92022	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023475	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-21-2023	786838	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023476	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-21-2023	65100	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023477	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-21-2023	131983	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023478	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-21-2023	454942	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023430	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-12-2023	43400	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023431	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-12-2023	67521	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023432	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-12-2023	204720	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023433	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-12-2023	262452	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023434	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-12-2023	303916	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023435	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-12-2023	734292	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023436	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-12-2023	88476	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023437	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-12-2023	168744	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023438	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-12-2023	43400	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023439	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-12-2023	53076	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023440	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-12-2023	28740	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023479	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-21-2023	715628	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023480	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-21-2023	68808	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023481	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-21-2023	170924	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023482	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-25-2023	43400	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-12-2023	70800	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-12-2023	61424	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-12-2023	44274	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-12-2023	85056	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-12-2023	67104	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-12-2023	142438	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-12-2023	266184	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-12-2023	124046	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-12-2023	189920	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-12-2023	765812	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024455	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-12-2023	72364	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024456	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-12-2023	647980	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024457	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-12-2023	138914	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024458	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-12-2023	204272	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024459	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-12-2023	573288	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024463	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-12-2023	56454	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024464	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-12-2023	70896	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024465	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-12-2023	45552	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052090	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	4-13-2023	120028	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051694	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-17-2023	98236	07378	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	4-13-2023	128844	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051695	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-17-2023	155064	07378	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052092	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-13-2023	663390	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052093	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-13-2023	27827	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051696	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-17-2023	62224	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051697	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-17-2023	79700	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051698	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-17-2023	100716	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052094	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	4-13-2023	74494	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023051699	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-17-2023	135628	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051700	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-17-2023	402920	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051701	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-17-2023	103252	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051702	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-17-2023	240034	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023054274	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-13-2023	50172	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054275	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-13-2023	111051	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054276	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	4-13-2023	172522	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054277	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-13-2023	36464	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054278	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	4-13-2023	78628	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054279	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	4-13-2023	87465	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054280	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	4-13-2023	205674	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054281	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-13-2023	299540	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054282	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	4-13-2023	82684	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054283	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	4-13-2023	162000	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054284	4-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	52	4-13-2023	103438	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023054285	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	4-13-2023	79700	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054286	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	4-13-2023	245086	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054287	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	4-13-2023	226502	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023054288	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	4-17-2023	108668	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN042023054289	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	4-17-2023	30926	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN042023053655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-13-2023	310401	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-13-2023	745108	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053657	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-13-2023	1229073	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-13-2023	743178	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-13-2023	745892	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-13-2023	115980	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-13-2023	213524	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-13-2023	125552	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-13-2023	121696	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054180	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	107	4-13-2023	61740	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023054179	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	106	4-13-2023	63950	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023051802	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	4-21-2023	80000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051803	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	61	4-21-2023	730094	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051804	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	62	4-21-2023	13367	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051805	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	63	4-21-2023	60750	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051806	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	64	4-21-2023	84379	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051807	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	4-21-2023	328859	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051808	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	4-21-2023	105478	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051809	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	4-21-2023	1091284	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051810	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	4-24-2023	117576	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051811	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	4-25-2023	245160	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051812	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	70	4-25-2023	196000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051118	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-17-2023	69092	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023051119	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-17-2023	283184	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051120	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-17-2023	21700	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051121	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-17-2023	123836	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051122	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-17-2023	342404	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051123	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-17-2023	22929	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051124	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-17-2023	99486	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051125	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-17-2023	161304	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051126	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-17-2023	253710	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051127	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-17-2023	806076	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051128	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-18-2023	82000	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051129	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-18-2023	491676	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051130	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-18-2023	529980	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051131	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-18-2023	495144	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051132	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-19-2023	21700	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051133	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-19-2023	66892	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051134	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-19-2023	21700	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051135	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-19-2023	179790	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051136	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-19-2023	182346	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051137	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-19-2023	241720	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051138	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-20-2023	233188	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051139	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-20-2023	474196	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051140	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-20-2023	912942	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023051141	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-20-2023	86968	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051142	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-20-2023	19900	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051143	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-20-2023	283468	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051144	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-20-2023	322234	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051145	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-20-2023	326584	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019986	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	4-17-2023	71056	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019987	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	4-17-2023	160377	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019988	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	4-17-2023	556256	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019989	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	4-17-2023	223426	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019990	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	4-17-2023	190062	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019991	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	4-17-2023	378630	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019992	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	31	4-19-2023	17026	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019993	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	4-19-2023	35444	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019994	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	33	4-19-2023	4520	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019995	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	34	4-19-2023	1210	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019996	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	35	4-19-2023	1010	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019997	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	4-19-2023	296954	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019998	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	4-19-2023	255944	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019999	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	4-19-2023	71056	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020000	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	4-19-2023	57228	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020001	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	4-19-2023	89704	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020002	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	4-19-2023	28020	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020003	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	4-19-2023	162480	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020004	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	43	4-19-2023	1507	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020005	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	4-19-2023	27000	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020006	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	4-19-2023	27000	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020007	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	46	4-20-2023	3820	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023020008	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	4-21-2023	1035572	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020009	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	4-21-2023	713306	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020010	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	4-21-2023	680150	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020011	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	4-21-2023	572281	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020012	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	51	4-24-2023	25447	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020013	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FORESTRY AND WILD LIFE	NT	V	52	4-24-2023	59543	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020014	4-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	53	4-24-2023	24054	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020015	4-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	54	4-24-2023	13761	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020016	4-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	55	4-24-2023	14700	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020017	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	56	4-25-2023	8620	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020018	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	57	4-25-2023	1070	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020019	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	58	4-26-2023	18010	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019772	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-25-2023	632634	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019773	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-26-2023	127036	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019774	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-26-2023	35190	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023020302	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	1	4-17-2023	3291	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023054247	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	4-11-2023	3168	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054248	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	4-11-2023	31420	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054249	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	4-11-2023	4150	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054250	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-12-2023	53076	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023054251	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-12-2023	79696	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023053617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-13-2023	140740	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-13-2023	277362	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-13-2023	373302	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053620	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-13-2023	448652	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053621	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-13-2023	1014946	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053622	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-13-2023	36464	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053623	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-13-2023	57112	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	4-20-2023	142728	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	4-20-2023	11000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	4-20-2023	18000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	4-20-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	4-20-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	4-20-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	4-20-2023	69092	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	4-20-2023	142592	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053823	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	4-20-2023	242634	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053824	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	4-20-2023	500646	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	4-20-2023	513585	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	4-20-2023	941082	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	4-20-2023	91088	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	4-20-2023	309401	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	4-21-2023	232476	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	4-21-2023	282140	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	4-21-2023	319740	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053832	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	4-21-2023	645289	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053833	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	4-21-2023	770818	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	4-21-2023	961264	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	4-21-2023	1116583	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	4-21-2023	503162	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	4-21-2023	96697	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	4-21-2023	109523	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053839	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	4-21-2023	22000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	4-24-2023	192898	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	4-24-2023	106722	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-13-2023	132356	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-13-2023	576958	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-13-2023	727859	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-13-2023	1911114	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053668	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-13-2023	438559	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-13-2023	564836	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-13-2023	633472	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-13-2023	1006826	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-13-2023	285456	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-13-2023	34000	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-13-2023	699908	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-13-2023	41820	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-13-2023	196821	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-13-2023	39800	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053678	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-13-2023	18000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053679	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-13-2023	594280	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053680	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-13-2023	674510	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053681	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-13-2023	213956	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023052776	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-11-2023	109012	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-11-2023	76718	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052777	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-11-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052778	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-11-2023	353268	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052779	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-11-2023	359516	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-11-2023	414756	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052781	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-11-2023	72734	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052782	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-11-2023	77428	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-11-2023	120028	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052784	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-11-2023	984674	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052785	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-11-2023	381280	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052786	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-11-2023	1229850	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052787	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-11-2023	37264	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-12-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-12-2023	169140	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-12-2023	271376	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-12-2023	247098	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-12-2023	209832	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-12-2023	228496	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-12-2023	185192	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-12-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-12-2023	123126	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051146	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-20-2023	1074640	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051147	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-20-2023	43400	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051148	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-20-2023	70796	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051149	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-20-2023	225077	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051150	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-20-2023	173536	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051151	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-20-2023	481628	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023051152	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-21-2023	68484	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051153	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-24-2023	43400	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051154	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-24-2023	270812	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051155	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-24-2023	542334	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051156	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	75	4-26-2023	70332	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051157	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-26-2023	94236	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051158	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	77	4-26-2023	72448	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051159	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-26-2023	114187	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051161	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	183374	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN042023053701	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-19-2023	1002	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053702	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	261	4-19-2023	1602	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053703	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	4-19-2023	111037	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-19-2023	12476	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	4-19-2023	66516	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-19-2023	75340	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	4-19-2023	69092	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	4-19-2023	87600	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	4-19-2023	92483	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	4-19-2023	108068	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	4-19-2023	125708	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	4-19-2023	140172	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	4-19-2023	158774	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-19-2023	184544	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	4-19-2023	188622	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	4-19-2023	262400	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	4-19-2023	285502	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	4-19-2023	337859	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053719	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	4-19-2023	583772	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053720	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	4-19-2023	596686	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053721	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	4-19-2023	219902	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053722	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-19-2023	221632	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053723	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	4-19-2023	127270	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053724	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-13-2023	146000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053726	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-13-2023	250586	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020303	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	2	4-17-2023	810	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020304	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	3	4-21-2023	167510	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020305	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	4	4-24-2023	40707	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020306	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	5	4-24-2023	285036	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023019686	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-6-2023	13520	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019687	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-6-2023	141780	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019688	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-10-2023	30811	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019689	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-10-2023	88218	08110	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019690	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-10-2023	37007	08167	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019691	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-10-2023	7072	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019692	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-10-2023	5244391	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019693	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-11-2023	90981	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019694	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-12-2023	63425	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019695	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-12-2023	46225	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019696	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-12-2023	50044	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019697	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-12-2023	21406	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019698	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-12-2023	103446	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019699	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-12-2023	42047	08374	ASSISTANT REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023019700	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-12-2023	23299	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019701	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-12-2023	80703	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019702	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-13-2023	969628	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019703	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-13-2023	1355104	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019704	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-13-2023	160535	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019705	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-13-2023	4.3E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019706	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-13-2023	107093	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019707	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-13-2023	66787	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019708	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-13-2023	70948	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023019709	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-13-2023	46330	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019710	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-13-2023	137010	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019711	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-17-2023	30203	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019712	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-17-2023	38426	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019713	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-17-2023	27299	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023019714	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-17-2023	75169	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019715	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-17-2023	66928	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019716	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-18-2023	608000	08386	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019717	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-18-2023	739680	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023053842	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	348	4-24-2023	3690	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	349	4-24-2023	17000	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	350	4-24-2023	8500	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052712	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	4-24-2023	93374	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052713	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	4-24-2023	300718	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052714	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	4-24-2023	315844	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052715	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	4-24-2023	754195	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052716	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1520	4-24-2023	36019	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052717	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1521	4-24-2023	27176	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052718	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1522	4-24-2023	200849	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052719	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1523	4-24-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052720	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1524	4-24-2023	2340	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052721	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1525	4-24-2023	441945	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052723	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1527	4-24-2023	18960	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052722	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1526	4-24-2023	81932	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052724	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1528	4-24-2023	25171	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023054089	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	4-12-2023	371307	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054090	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	4-24-2023	2.2E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054091	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	4-24-2023	936759	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054092	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-24-2023	7607625	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023054093	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	133	4-24-2023	2037163	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023054094	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	70971	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054158	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	85	4-11-2023	223080	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054095	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	83740	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054159	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	4-11-2023	19900	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054096	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	58288	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054160	4-1-2023	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	87	4-11-2023	304110	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054097	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	92297	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054161	4-1-2023	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	88	4-11-2023	78021	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054098	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-5-2023	86061	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054162	4-1-2023	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	89	4-11-2023	147119	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054163	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	90	4-13-2023	17916	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054099	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-5-2023	87602	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023 054164	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	91	4-13-2023	139209	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023 054100	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-6-2023	43572	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023 054165	4-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	92	4-13-2023	228162	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023 054101	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-6-2023	36975	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023 054166	4-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	93	4-13-2023	232400	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023 053291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	368810	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-12-2023	1134454	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053293	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-12-2023	466500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053294	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-12-2023	638604	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-12-2023	95200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-12-2023	520508	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-12-2023	305608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053297	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-12-2023	153200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023 053300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-12-2023	674892	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-12-2023	205498	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-12-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-12-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-12-2023	123126	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-12-2023	375600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-12-2023	750130	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-12-2023	1195500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-12-2023	126238	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-12-2023	151100	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-12-2023	643598	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-12-2023	1040682	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-12-2023	567708	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-12-2023	516895	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-12-2023	656754	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-12-2023	557188	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-12-2023	568052	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-12-2023	51010	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051536	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-11-2023	180500	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051538	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-11-2023	204134	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051769	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-17-2023	2586186	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051539	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-11-2023	369956	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051770	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-17-2023	570232	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051771	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-17-2023	60993	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051540	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-11-2023	61140	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051772	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-17-2023	122558	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051548	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	4-11-2023	153716	07345	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051773	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-17-2023	190222	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051774	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-17-2023	195768	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051775	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-17-2023	239100	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051776	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-17-2023	411428	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051777	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-17-2023	424486	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051778	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-17-2023	1251802	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023053725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-13-2023	223668	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-13-2023	274158	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053728	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-13-2023	337224	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-13-2023	395453	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-13-2023	415688	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	4-19-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	4-19-2023	35864	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052602	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	4-19-2023	521336	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	4-19-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052604	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	4-19-2023	69466	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	4-19-2023	74516	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052606	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	4-19-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052608	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	4-19-2023	494454	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052607	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	4-19-2023	448730	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	4-19-2023	556064	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052611	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	4-19-2023	123126	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052610	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	4-19-2023	66716	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052612	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	4-19-2023	164700	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052245	4-1-2023	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	1049	4-13-2023	2326074	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	4-13-2023	503296	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	4-13-2023	32778	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	4-13-2023	924882	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052249	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	4-13-2023	71080	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052250	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	4-13-2023	795486	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	4-13-2023	961552	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052252	4-1-2023	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	1056	4-13-2023	4611484	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052253	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	4-13-2023	53931	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052254	4-1-2023	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	1058	4-13-2023	685426	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052255	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	4-13-2023	58816	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	4-13-2023	119928	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023052257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	4-13-2023	977401	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052258	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1062	4-13-2023	45180	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	4-17-2023	184794	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052260	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	4-17-2023	751834	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	4-17-2023	35400	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	4-17-2023	497984	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	4-17-2023	1174422	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	4-17-2023	67358	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052265	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	4-17-2023	142438	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	4-17-2023	313066	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019718	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-18-2023	762460	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019719	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-18-2023	762460	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019720	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-18-2023	785240	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019721	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-18-2023	833480	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019722	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-18-2023	833480	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023019723	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-18-2023	1171160	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019724	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-18-2023	1035820	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019725	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-18-2023	888420	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019726	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-18-2023	636500	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019727	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-18-2023	787920	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019728	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-18-2023	556824	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019729	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-18-2023	601660	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019730	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-18-2023	46727	08462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019731	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-18-2023	36912	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019732	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-18-2023	55861	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019733	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-18-2023	28537	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019734	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-18-2023	22490	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019735	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-18-2023	21977	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019736	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-18-2023	23140	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019737	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-18-2023	55861	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019738	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-18-2023	19814	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019739	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-18-2023	11858	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019740	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-18-2023	20095	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023019741	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-18-2023	30145	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019742	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-18-2023	36912	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019743	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-18-2023	30212	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019744	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-19-2023	2.1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019745	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-19-2023	34930	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019746	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-19-2023	27230	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019747	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-19-2023	66660	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019748	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-19-2023	32678	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019749	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-20-2023	8562046	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027002	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-10-2023	163568	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027004	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-10-2023	68684	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027003	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-10-2023	51636	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027005	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-10-2023	114844	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023054102	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-6-2023	25402	07128	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023054167	4-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	94	4-13-2023	194109	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054103	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-6-2023	17773	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023054168	4-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	95	4-13-2023	149935	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023054169	4-1-2023	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	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	96	4-13-2023	1140	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023051767	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-17-2023	635156	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051768	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-17-2023	1533037	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051822	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-13-2023	1325408	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051824	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-13-2023	567532	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051825	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-13-2023	83600	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051828	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-13-2023	594406	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051829	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-13-2023	2054554	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051830	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-17-2023	19900	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051831	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-17-2023	39588	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051832	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-17-2023	87680	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051833	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-17-2023	188320	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051834	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-17-2023	215600	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051568	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	45	4-18-2023	942	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051835	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-17-2023	341520	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051569	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	46	4-18-2023	660	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051836	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-17-2023	370048	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023053624	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-13-2023	67625	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053625	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-13-2023	119576	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053626	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-13-2023	120028	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053627	4-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-13-2023	11908	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053628	4-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-13-2023	11908	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053629	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-13-2023	68000	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053630	4-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-13-2023	23816	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053631	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-13-2023	6000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-13-2023	11000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053633	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-13-2023	29130	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053634	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-13-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053635	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-13-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053636	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-13-2023	36000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-13-2023	54750	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-13-2023	72000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-13-2023	75340	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-13-2023	76356	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053641	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-13-2023	91483	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-13-2023	92448	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-13-2023	97595	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-13-2023	106722	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023051779	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	4-17-2023	1864454	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051780	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-17-2023	27822	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051781	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-17-2023	64617	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051782	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-17-2023	96740	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051783	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-17-2023	97940	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051784	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-17-2023	304330	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051785	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-17-2023	329540	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051786	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	4-17-2023	524732	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051787	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	4-17-2023	988902	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051788	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	4-17-2023	1134562	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051789	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	4-18-2023	139662	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051790	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	4-18-2023	131652	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051791	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	4-18-2023	67920	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051792	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	4-18-2023	132682	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051793	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	4-18-2023	209279	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051794	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	4-18-2023	116100	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051795	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	4-19-2023	97050	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051796	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	4-19-2023	96750	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051797	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	4-19-2023	15000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023051798	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	4-19-2023	30391	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051799	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	57	4-19-2023	84379	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051703	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-17-2023	66408	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051704	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-17-2023	74227	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051705	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-17-2023	95200	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051706	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-17-2023	44952	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051707	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-17-2023	58112	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051708	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-17-2023	66352	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-17-2023	402920	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051710	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-17-2023	211901	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023018308	4-1-2023	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	36	4-6-2023	5.4E+07	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018309	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	36948	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018310	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	52484	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018311	4-1-2023	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	39	4-6-2023	84236	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018312	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	96696	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018313	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	120120	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018315	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	4050479	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018323	4-1-2023	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	51	4-6-2023	13483	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018335	4-1-2023	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	63	4-6-2023	454188	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018336	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	4-6-2023	725162	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018338	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	4-6-2023	852284	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018339	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	4-6-2023	893824	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023052267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	4-17-2023	338868	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052268	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	4-17-2023	361362	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052269	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	4-17-2023	1125748	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	4-17-2023	1911696	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	4-17-2023	1618740	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	4-17-2023	1813784	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052273	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	4-17-2023	46486	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052274	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	4-17-2023	46230	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	4-17-2023	337345	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	4-17-2023	111934	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052825	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-11-2023	36464	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-11-2023	101894	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-11-2023	1143092	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052829	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-11-2023	109004	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052830	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-11-2023	800966	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052831	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-11-2023	801146	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052832	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-11-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052833	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-11-2023	48908	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052834	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-11-2023	59862	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052835	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-11-2023	76192	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051813	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	71	4-25-2023	93500	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051814	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	72	4-25-2023	374000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051815	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	73	4-26-2023	48000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051816	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	74	4-26-2023	139000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051817	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	75	4-26-2023	72000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051818	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	76	4-26-2023	288000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051819	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	77	4-26-2023	144000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051844	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	78	4-26-2023	252000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051845	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	79	4-26-2023	540000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051846	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	80	4-26-2023	468000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051847	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	81	4-26-2023	57500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051185	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-11-2023	114872	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023053892	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-11-2023	396482	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053893	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-11-2023	49414	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053894	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-11-2023	38277	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023027006	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-10-2023	178952	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027007	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-10-2023	93584	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027008	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-10-2023	348064	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027009	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-10-2023	2135416	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027010	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-10-2023	347490	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027011	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-10-2023	25063	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027012	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-10-2023	78580	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027013	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-10-2023	92338	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023024327	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-11-2023	116620	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-11-2023	536336	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-11-2023	545172	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-11-2023	155644	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024331	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-11-2023	261892	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024332	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-11-2023	550762	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024333	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-11-2023	889246	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024334	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-11-2023	1222548	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024335	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-11-2023	53930	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-11-2023	120028	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024337	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-11-2023	609968	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024338	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-11-2023	70896	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-11-2023	61724	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024340	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-11-2023	703750	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-11-2023	915004	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-11-2023	1483482	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024343	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-11-2023	385992	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024344	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-11-2023	109636	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024345	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-11-2023	1134774	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	500134	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024347	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-11-2023	723504	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-11-2023	199160	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-11-2023	247156	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-11-2023	604676	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-11-2023	1099028	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-11-2023	1384772	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-11-2023	646796	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-11-2023	523280	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-11-2023	193622	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-11-2023	142438	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-12-2023	483710	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024664	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-12-2023	530750	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024665	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-12-2023	97876	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-13-2023	114706	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-13-2023	123054	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-13-2023	145856	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-13-2023	157745	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053649	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-13-2023	164772	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053650	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-13-2023	190236	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-13-2023	212854	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-13-2023	251546	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-13-2023	271154	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-13-2023	283184	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052527	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	4-18-2023	810042	07656	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052526	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	4-18-2023	98912	07656	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052528	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1332	4-18-2023	244854	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052529	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	4-19-2023	247098	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	4-19-2023	442630	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	4-19-2023	35470	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052532	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1336	4-19-2023	19645	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	4-19-2023	70800	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	4-19-2023	58616	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	4-19-2023	93900	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	4-19-2023	177000	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	4-19-2023	199628	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052725	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1529	4-24-2023	15540	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052726	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1530	4-24-2023	25582	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052727	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1531	4-24-2023	3603	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052728	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1532	4-24-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052729	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1533	4-24-2023	16564	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052730	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	4-24-2023	65129	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052731	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	4-25-2023	23375	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052732	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-11-2023	325058	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052733	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-11-2023	517538	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052734	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-11-2023	45752	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-11-2023	1437140	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052735	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-11-2023	56492	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052736	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-11-2023	155644	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052738	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-11-2023	740480	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052739	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-11-2023	1158136	07630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052740	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-11-2023	1646934	07630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052741	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-11-2023	1438332	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052742	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-11-2023	1554644	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023018341	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-6-2023	7816550	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018343	4-1-2023	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	71	4-6-2023	2.7E+07	07027	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023052156	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	960	4-13-2023	9869	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053489	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-11-2023	527372	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023052158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-13-2023	168576	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053490	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-12-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023052157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-13-2023	65968	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	4-13-2023	254136	07168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053483	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	4-11-2023	553396	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023053484	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	4-11-2023	364844	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023052160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	4-13-2023	77428	07168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053485	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	4-11-2023	121696	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023052161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-13-2023	120028	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053486	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	4-13-2023	68396	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023052162	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	4-13-2023	347306	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053487	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	4-20-2023	9180	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN042023052163	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	4-13-2023	139914	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	113112	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	367432	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	469752	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	138914	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	831364	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	4-13-2023	70800	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053682	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-13-2023	524046	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-13-2023	592107	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-13-2023	95595	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	4-17-2023	49127	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-17-2023	280045	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-17-2023	11672	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-17-2023	355116	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	4-17-2023	278492	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	4-17-2023	296746	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	4-18-2023	318937	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	4-18-2023	26022	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023052563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	4-19-2023	162442	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	4-19-2023	10800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	4-19-2023	123578	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	4-19-2023	1101750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	4-19-2023	1759152	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053895	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-12-2023	2347074	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053896	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-12-2023	3005602	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053897	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-13-2023	202984	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053898	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-13-2023	202984	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023053899	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-13-2023	221198	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023052414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	4-18-2023	1007062	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	4-18-2023	45752	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	4-18-2023	1413568	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	4-18-2023	41268	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052418	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1222	4-18-2023	11530	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052419	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1223	4-18-2023	3810	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052420	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1224	4-18-2023	11530	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052421	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1225	4-18-2023	1370	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052422	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1226	4-18-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052423	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1227	4-18-2023	12795	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052424	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1228	4-18-2023	150	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052425	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1229	4-18-2023	6225	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052426	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1230	4-18-2023	1820	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	4-18-2023	35400	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052428	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1232	4-18-2023	11530	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	4-18-2023	530080	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051325	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-18-2023	975139	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051324	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-13-2023	3194374	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051323	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-13-2023	43104	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN042023051299	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-13-2023	269632	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051300	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-13-2023	163344	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051301	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-13-2023	787774	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051302	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-13-2023	694238	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051303	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-13-2023	2342184	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051304	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-13-2023	45516	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051305	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-13-2023	130932	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051306	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-13-2023	320772	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051307	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-13-2023	605544	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051308	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-13-2023	1274410	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051309	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-13-2023	178324	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051310	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-13-2023	57240	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051676	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	4-24-2023	942	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023051311	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-13-2023	113472	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051312	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-13-2023	210906	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051313	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-13-2023	383338	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023024666	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-12-2023	741696	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024667	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-12-2023	62024	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024668	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-12-2023	63024	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024669	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-12-2023	659884	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024670	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-12-2023	725308	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024671	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-12-2023	28740	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023024672	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-12-2023	124832	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023024673	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-12-2023	438000	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024674	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-12-2023	291504	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023024675	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-12-2023	484592	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023024676	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-12-2023	530666	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023024677	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-12-2023	1351312	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024678	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-12-2023	142438	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024679	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-12-2023	736496	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024680	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-12-2023	982944	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024681	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-12-2023	547642	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024682	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-12-2023	1332572	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024683	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-12-2023	16065	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024684	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-12-2023	330328	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024685	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-12-2023	79700	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024686	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-12-2023	441514	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024687	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-12-2023	988522	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024688	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-12-2023	196788	08090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024689	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-12-2023	220744	08090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024690	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-12-2023	164874	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024691	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-12-2023	249286	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024692	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-12-2023	870774	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024693	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-12-2023	109946	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024779	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	211030	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	133344	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024781	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-13-2023	395726	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024782	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-13-2023	573566	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-13-2023	968344	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024784	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-13-2023	106240	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024785	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-13-2023	151100	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024786	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-13-2023	385470	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024787	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-13-2023	102562	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024788	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-13-2023	35400	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020200	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	120	4-26-2023	200000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023026864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-12-2023	94695	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052743	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-11-2023	703866	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052744	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-11-2023	594220	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052745	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-11-2023	21000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052746	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-11-2023	1142764	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052747	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-11-2023	119476	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052748	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-11-2023	204214	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052750	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-11-2023	1213248	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053245	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-12-2023	1155518	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053244	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-12-2023	452748	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-12-2023	65968	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-12-2023	155644	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	557020	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053249	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1227936	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053250	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	135344	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	542562	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053252	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	784740	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053254	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-12-2023	876936	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053253	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-12-2023	868814	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053255	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-12-2023	68484	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-12-2023	1261884	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-12-2023	48408	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-12-2023	1290632	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-12-2023	103644	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053260	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-12-2023	203300	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051837	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-17-2023	449516	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051838	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-17-2023	854772	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051570	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	47	4-18-2023	1096449	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051571	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	48	4-18-2023	106108	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051572	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	49	4-18-2023	106108	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051573	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	50	4-20-2023	2850	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023051574	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	51	4-20-2023	3810	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051575	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	4-20-2023	1139912	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051576	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	4-20-2023	84076	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051577	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	54	4-24-2023	1500	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051578	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	55	4-24-2023	1440	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051579	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	56	4-24-2023	610	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051580	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	57	4-24-2023	1224000	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023051581	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	4-25-2023	154784	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051839	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-17-2023	1255134	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051582	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	4-26-2023	22094	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051840	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-17-2023	87680	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051841	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-17-2023	215340	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023052568	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1372	4-19-2023	9368	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052569	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1373	4-19-2023	11530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	4-19-2023	4818976	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023052571	4-1-2023	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	1375	4-19-2023	106722	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023052572	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1376	4-19-2023	100082	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052575	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1379	4-19-2023	7057	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052574	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1378	4-19-2023	690	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	4-19-2023	79078	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	4-19-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	4-19-2023	211414	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	4-19-2023	45552	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	4-19-2023	811318	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	4-19-2023	246020	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	4-19-2023	160188	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052582	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	4-19-2023	976562	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052583	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	4-19-2023	59184	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	4-19-2023	85140	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	4-19-2023	338606	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	4-19-2023	52476	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052587	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1391	4-19-2023	12630	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052588	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1392	4-19-2023	5610	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052589	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1393	4-19-2023	9211	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052590	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1394	4-19-2023	2780	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	4-19-2023	32778	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	4-19-2023	127456	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023052592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	4-19-2023	855824	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-12-2023	160188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-12-2023	129400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-12-2023	647512	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-12-2023	578316	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-12-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-12-2023	58016	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-12-2023	105416	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-12-2023	30074	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052203	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	4-13-2023	155644	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052204	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	4-13-2023	1151506	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052205	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	4-13-2023	1031192	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052206	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	4-13-2023	668044	07634	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052207	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	4-13-2023	1204406	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051314	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-13-2023	1469776	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051315	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-13-2023	1893884	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051316	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-13-2023	322116	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051317	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-13-2023	355334	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051318	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-13-2023	489264	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051319	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-13-2023	4907704	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051320	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-13-2023	409356	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051321	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-13-2023	991200	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051322	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPURKANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-13-2023	1552645	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN042023051211	4-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	10	4-19-2023	2778478	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL

VN042023051583	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-11-2023	857706	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051584	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-13-2023	1133292	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051585	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-13-2023	1439484	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051586	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-13-2023	184304	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051587	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-13-2023	47600	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051588	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-13-2023	85232	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051589	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-13-2023	107008	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051590	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-13-2023	145328	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051591	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-13-2023	119481	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051326	4-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-21-2023	1108781	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051592	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-13-2023	482532	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051593	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-13-2023	1656212	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051327	4-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	37	CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	4-21-2023	1.1E+07	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023052613	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	4-19-2023	609512	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	4-19-2023	247800	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	4-19-2023	681796	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	4-19-2023	846374	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052617	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1421	4-19-2023	42704	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052618	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1422	4-19-2023	365274	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052619	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1423	4-20-2023	23790	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	4-20-2023	55892	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	4-20-2023	111152	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052622	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	4-20-2023	48928	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052623	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	4-20-2023	116458	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052624	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	4-20-2023	333372	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052625	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	4-20-2023	1451758	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	4-20-2023	77136	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052626	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	4-20-2023	50328	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052628	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	4-20-2023	64872	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052629	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	4-20-2023	72864	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052630	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1434	4-20-2023	5146	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-12-2023	204615	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-12-2023	207761	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023026867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-12-2023	265904	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026868	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-12-2023	1449544	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026869	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-12-2023	488250	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023027943	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-10-2023	45400	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027944	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-10-2023	20501	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023018349	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-6-2023	18000	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018350	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-6-2023	19900	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018351	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-6-2023	81788	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018352	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-6-2023	98961	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018353	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-6-2023	102012	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018355	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-6-2023	224132	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018356	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-6-2023	440444	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018357	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-6-2023	459091	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018358	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-6-2023	723334	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018362	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-6-2023	1814469	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018365	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-6-2023	517400	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018366	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-6-2023	21630	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018367	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-6-2023	114783	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018369	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-6-2023	784752	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018485	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	137	4-26-2023	147980	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018483	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	4-24-2023	3000	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018482	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	134	4-24-2023	835461	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018481	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	133	4-24-2023	129096	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018480	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	132	4-24-2023	11173	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018479	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	4-24-2023	82899	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018477	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	129	4-18-2023	594013	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018478	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	130	4-20-2023	6464	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018476	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	128	4-18-2023	11000	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018475	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	127	4-18-2023	21025	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018474	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	126	4-18-2023	30291	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018473	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	125	4-18-2023	10600	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018472	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	124	4-18-2023	22154	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018471	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	123	4-18-2023	25711	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018470	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	122	4-18-2023	10590	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018469	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	121	4-18-2023	21239	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018468	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	120	4-18-2023	31900	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018466	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	118	4-18-2023	11988	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018467	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	119	4-18-2023	20702	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018465	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	117	4-18-2023	29045	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023051842	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-17-2023	469500	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051534	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	1290544	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051535	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-11-2023	906048	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023051843	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-17-2023	525968	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023052340	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	4-17-2023	426526	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	4-17-2023	817300	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	4-17-2023	72440	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052343	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1147	4-17-2023	16753	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052345	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1149	4-17-2023	26389	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052344	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1148	4-17-2023	28545	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	4-17-2023	25675	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052347	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	4-17-2023	58616	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	4-17-2023	70800	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	4-17-2023	71934	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	4-17-2023	131700	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	4-17-2023	183824	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	4-17-2023	618600	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	4-17-2023	284866	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	4-17-2023	1326490	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	4-17-2023	76000	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	60900	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	378544	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1115758	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	664904	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052360	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1164	4-17-2023	7252	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-13-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051454	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	4-19-2023	65858	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051455	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	4-19-2023	79696	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052154	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	958	4-13-2023	48791	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051456	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	4-19-2023	33595	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052155	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	959	4-13-2023	36992	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051457	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	4-19-2023	142669	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023053488	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-11-2023	395764	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023018274	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	147042	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018280	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	780224	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018282	4-1-2023	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	10	4-5-2023	1073560	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018284	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	1.6E+07	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018288	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	3.9E+07	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018289	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	4.4E+07	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018290	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	2E+07	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018291	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	3.1E+07	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023052208	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	4-13-2023	70654	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	4-13-2023	306566	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052210	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-13-2023	66068	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-13-2023	1551070	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-13-2023	2049110	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-13-2023	450520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-13-2023	62024	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-13-2023	406036	07634	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052216	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	4-13-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052217	4-1-2023	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	1021	4-13-2023	2824916	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	4-13-2023	6466224	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	4-13-2023	111374	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052220	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	60320	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052221	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	4-13-2023	113212	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052222	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	812556	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052224	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1177388	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052223	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	4-13-2023	108668	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052225	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1639702	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052226	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-13-2023	46352	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052227	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-13-2023	46830	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052228	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-13-2023	394350	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052230	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	4-13-2023	443336	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	4-13-2023	244100	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052231	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1035	4-13-2023	126441	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052235	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-13-2023	66252	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052233	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	4-13-2023	219508	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052232	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1036	4-13-2023	10035	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-13-2023	128668	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052236	4-1-2023	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	1040	4-13-2023	1234828	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051800	4-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	4-19-2023	84000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023051801	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	4-21-2023	266784	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023052376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	4-18-2023	2550490	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052378	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	4-18-2023	256694	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	4-18-2023	938192	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	4-18-2023	243606	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	4-18-2023	417516	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	4-18-2023	35470	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	4-18-2023	734816	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	4-18-2023	126856	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052631	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1435	4-20-2023	3603	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052632	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1436	4-20-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052633	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1437	4-20-2023	310	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052634	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	4-20-2023	65088	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052635	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	4-20-2023	121356	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052636	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	4-20-2023	146064	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023053131	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-11-2023	107524	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053132	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-12-2023	806660	07210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-12-2023	74210	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-12-2023	40724	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053135	4-1-2023	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	485	4-12-2023	1491842	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053136	4-1-2023	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	486	4-12-2023	6397084	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053137	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-12-2023	68950	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053138	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-12-2023	1295440	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053139	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-12-2023	1396316	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053140	4-1-2023	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	490	4-12-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053141	4-1-2023	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	491	4-12-2023	54182	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053145	4-1-2023	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	495	4-12-2023	4401140	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053142	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-12-2023	74494	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053143	4-1-2023	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	493	4-12-2023	579130	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053144	4-1-2023	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	494	4-12-2023	759200	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-12-2023	830596	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-12-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-12-2023	355934	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052836	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	97708	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052838	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	264338	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052837	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	160188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052839	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-11-2023	420782	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052840	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-11-2023	489608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052841	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-11-2023	742034	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052842	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-11-2023	108668	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052843	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-11-2023	332164	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052844	4-1-2023	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	194	4-11-2023	1.1E+07	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052845	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-11-2023	66352	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052846	4-1-2023	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	196	4-11-2023	1681572	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052847	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-11-2023	367864	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052848	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-11-2023	192144	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052849	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	339988	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018464	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	116	4-18-2023	14485	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023024357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-11-2023	97708	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023024358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-11-2023	321792	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023023977	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-6-2023	198936	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023975	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-6-2023	403788	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-10-2023	997834	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-10-2023	45660	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-10-2023	361968	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-10-2023	70800	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024154	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-10-2023	403680	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024155	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-10-2023	65968	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024156	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-10-2023	302990	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-10-2023	1060440	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-10-2023	258516	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-10-2023	353268	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-10-2023	550048	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-10-2023	279776	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024162	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-10-2023	423924	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024278	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-11-2023	146698	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024279	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-11-2023	1256938	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-11-2023	239384	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-11-2023	1864165	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-11-2023	123126	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023024283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-11-2023	747878	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023024284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-11-2023	628932	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023024285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-11-2023	570642	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023024286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-11-2023	1053986	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023024287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-11-2023	89640	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-11-2023	304036	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-11-2023	1060702	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-11-2023	416822	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-11-2023	537744	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-11-2023	352524	08075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024293	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-11-2023	672468	08075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024294	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-11-2023	77428	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-11-2023	588118	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-11-2023	931712	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024297	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	123126	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-11-2023	513766	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-11-2023	74494	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018292	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-5-2023	1157948	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018295	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	328728	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018302	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-5-2023	4582140	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018303	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-5-2023	6E+07	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018305	4-1-2023	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	33	4-5-2023	1763057	07028	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023052114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	4-13-2023	530708	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051742	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	4-21-2023	409014	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051433	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	4-18-2023	35470	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051434	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	32000	07436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051743	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	4-21-2023	172280	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	4-13-2023	250848	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051744	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	80	4-21-2023	92948	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052115	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	4-13-2023	198824	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051435	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	31760	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051745	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	81	4-21-2023	151978	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052117	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-13-2023	279776	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023051746	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	82	4-21-2023	20804	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052118	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-13-2023	1149484	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051747	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	83	4-21-2023	21278	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052119	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-13-2023	648988	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051748	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	84	4-24-2023	96320	07363	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052120	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-13-2023	601930	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051749	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	85	4-24-2023	468184	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051750	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	86	4-24-2023	1280436	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052122	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	4-13-2023	6117	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051751	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	87	4-25-2023	50196	07426	EDUCATIONAL PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	4-19-2023	942524	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	4-19-2023	1003534	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	4-19-2023	1465010	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052541	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1345	4-19-2023	3461	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	4-19-2023	250848	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	4-19-2023	96072	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	4-19-2023	553928	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	4-19-2023	76852	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052546	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1350	4-19-2023	7920	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052548	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1352	4-19-2023	591	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052547	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1351	4-19-2023	15702	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052549	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1353	4-19-2023	5765	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	4-19-2023	516312	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	4-18-2023	18000	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	4-18-2023	173968	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	4-18-2023	216541	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052388	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1192	4-18-2023	607	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052389	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1193	4-18-2023	980	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052390	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1194	4-18-2023	1950	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	4-18-2023	179932	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	4-18-2023	1591194	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	4-18-2023	1912918	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	4-18-2023	672472	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	4-18-2023	745892	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	4-18-2023	2607896	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052398	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	4-18-2023	131200	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	4-18-2023	224640	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052399	4-1-2023	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	1203	4-18-2023	4973514	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052400	4-1-2023	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	1204	4-18-2023	5505898	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052401	4-1-2023	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	1205	4-18-2023	6408997	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052402	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1206	4-18-2023	120420	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	4-18-2023	76192	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	100716	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	784602	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	4-18-2023	107118	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	4-18-2023	118032	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052408	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	4-18-2023	113803	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052409	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	4-18-2023	56492	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052410	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	4-18-2023	18000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052411	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	4-18-2023	41260	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	4-18-2023	177000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	4-18-2023	217222	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051518	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	139	4-25-2023	420020	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051519	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	140	4-25-2023	52932	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN042023051520	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	4-26-2023	4000	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052170	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	4-13-2023	36464	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052171	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	4-13-2023	58616	07168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052172	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	976	4-13-2023	19870	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052173	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	977	4-13-2023	44855	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052174	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	978	4-13-2023	8300	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	4-13-2023	285748	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	4-13-2023	100616	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	4-13-2023	1937678	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052850	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	127170	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052851	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	305156	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052852	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-11-2023	123578	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052853	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-11-2023	391174	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052854	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-11-2023	704840	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052856	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-11-2023	58758	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052855	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-11-2023	18000	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052858	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-11-2023	926236	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052857	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-11-2023	474206	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052859	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-11-2023	45552	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052861	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-11-2023	45752	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052860	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-11-2023	58616	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-11-2023	173116	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052863	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-11-2023	104917	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053914	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-11-2023	141600	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023053915	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-11-2023	174512	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023053916	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-11-2023	371328	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023053917	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	4-12-2023	393864	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023053918	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-12-2023	596120	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023053919	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-12-2023	591364	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN042023053920	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	4-21-2023	19900	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023054041	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-18-2023	789742	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023053884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	4-26-2023	71332	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	4-26-2023	180194	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054042	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-18-2023	35310	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023053886	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	4-26-2023	181435	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054043	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-18-2023	739680	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023053887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	4-26-2023	613532	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	4-26-2023	606487	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023052430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	4-18-2023	184508	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	4-18-2023	35400	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	4-18-2023	871740	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052433	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1237	4-18-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052434	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1238	4-18-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	4-18-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052437	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	4-18-2023	839112	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052436	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	4-18-2023	544476	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	4-18-2023	106200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052439	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1243	4-18-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	4-18-2023	112328	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052441	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1245	4-18-2023	9964	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-11-2023	96740	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-11-2023	182120	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-11-2023	629232	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023967	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-6-2023	371876	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-13-2023	123126	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-13-2023	349718	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-13-2023	703824	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024792	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-13-2023	722568	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024793	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-13-2023	233240	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024794	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-13-2023	97876	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024795	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-13-2023	174826	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024796	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-13-2023	551378	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024797	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-13-2023	279776	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024798	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-13-2023	164860	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024799	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-13-2023	609654	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024800	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-13-2023	702604	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024801	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-13-2023	1069282	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024802	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-13-2023	70800	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024803	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-13-2023	459534	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024804	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-13-2023	519178	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024805	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-13-2023	739630	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022702	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	73072	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022703	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	252720	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022704	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	70800	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022705	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	284732	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022706	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	429450	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022707	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	103884	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023024806	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-13-2023	1005756	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024807	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-13-2023	72364	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024808	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-13-2023	501258	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024809	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-13-2023	1584064	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024810	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-13-2023	8178804	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024811	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-13-2023	109946	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026963	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-19-2023	24563	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023024812	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-13-2023	590286	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026964	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-19-2023	114600	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023024813	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-13-2023	70896	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024814	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-13-2023	250432	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026965	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-19-2023	143696	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023052550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	4-19-2023	75936	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	4-19-2023	956060	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052553	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1357	4-19-2023	602100	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052554	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1358	4-19-2023	10035	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052555	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1359	4-19-2023	7340	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052556	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	4-19-2023	48756	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	4-19-2023	40724	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	4-19-2023	94668	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	4-19-2023	40924	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	4-19-2023	474190	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	4-19-2023	853798	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	4-19-2023	65968	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053055	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	91728	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053056	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	866048	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023053057	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-11-2023	1721596	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053058	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-11-2023	1126336	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053059	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-11-2023	761916	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053060	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-11-2023	627300	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053061	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-11-2023	440352	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053062	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-11-2023	379718	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053063	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-11-2023	231962	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053064	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-11-2023	123126	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-11-2023	118446	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-11-2023	37658	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-11-2023	85564	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-11-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-11-2023	77428	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-11-2023	76052	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-11-2023	267822	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-12-2023	354000	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-12-2023	382094	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-12-2023	1109710	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-12-2023	123126	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-12-2023	681156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053265	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-12-2023	1001586	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-12-2023	88646	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053268	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-12-2023	126100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053269	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-12-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-12-2023	930598	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-12-2023	1426890	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-12-2023	1473280	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052178	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	4-13-2023	216568	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-13-2023	304304	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	4-13-2023	415612	07678	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052182	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-13-2023	1157308	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	4-13-2023	748060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	4-13-2023	48928	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052184	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	4-13-2023	65968	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	4-13-2023	333178	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052186	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	4-13-2023	42996	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051210	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-17-2023	428488	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN042023051212	4-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	11	4-19-2023	15370	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL

VN042023051213	4-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	12	4-19-2023	38174	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN042023051214	4-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	13	4-19-2023	17553	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN042023051215	4-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	14	4-19-2023	28822	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN042023051216	4-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	15	4-19-2023	8158	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN042023051217	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	16	4-19-2023	1507	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN042023051218	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	17	4-19-2023	20000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN042023051219	4-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	18	4-24-2023	11980	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN042023051220	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-11-2023	214122	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051221	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-11-2023	357160	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051222	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-11-2023	444622	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051223	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-11-2023	411584	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023051224	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-11-2023	25582	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023051345	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	619996	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051346	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	1818333	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051347	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	1634056	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051348	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	932960	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051349	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-11-2023	519084	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023051350	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-18-2023	288876	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-18-2023	152336	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051352	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-18-2023	74220	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051353	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-18-2023	311740	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051354	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-18-2023	338496	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051355	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-18-2023	232848	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051356	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-18-2023	771382	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023052594	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	4-19-2023	28740	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023052596	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1400	4-19-2023	5765	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052595	4-1-2023	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	1399	4-19-2023	7446478	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023052597	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	4-19-2023	386070	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052443	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1247	4-18-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052442	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1246	4-18-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	4-18-2023	25500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	4-18-2023	153200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	4-18-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	4-18-2023	257792	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052448	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1252	4-18-2023	48337	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052449	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1253	4-18-2023	15450	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052450	4-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1254	4-18-2023	18500	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052451	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1255	4-18-2023	2900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	4-11-2023	199840	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052974	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-11-2023	111900	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	4-11-2023	177104	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	4-11-2023	71880	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	4-11-2023	122016	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053925	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	4-11-2023	324064	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053926	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	4-11-2023	311585	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053927	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	4-11-2023	455500	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053928	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	97	4-11-2023	323330	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	98	4-11-2023	16545	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053930	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	4-12-2023	123938	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023053931	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	4-12-2023	916641	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052973	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-11-2023	1194214	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052975	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-11-2023	48308	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	4-12-2023	200623	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023052976	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-11-2023	2333758	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	4-12-2023	1650168	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023053934	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	4-12-2023	926648	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023052977	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-11-2023	151100	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053935	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	4-12-2023	302821	07004	THE DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023052978	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-11-2023	1148160	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023051594	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-17-2023	802772	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051595	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-17-2023	836688	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051596	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	44	4-19-2023	24562	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051597	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	45	4-19-2023	31910	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051598	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	46	4-19-2023	2950	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051599	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	47	4-19-2023	3473	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051600	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	48	4-19-2023	44741	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051601	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	49	4-19-2023	17102	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051602	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	50	4-19-2023	4793	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051603	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	51	4-19-2023	16047	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051604	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	52	4-19-2023	4667	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023026966	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-19-2023	145542	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023024815	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-13-2023	497508	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024816	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-13-2023	73156	08959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026967	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-19-2023	161096	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023024817	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-13-2023	116620	08959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026968	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-19-2023	165796	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023024818	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-13-2023	475896	08959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024819	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	806446	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018463	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	115	4-18-2023	6816	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018462	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	114	4-18-2023	42818	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018461	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	113	4-18-2023	32491	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018458	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	110	4-18-2023	16328	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018460	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	112	4-18-2023	18987	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018459	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	111	4-18-2023	18800	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018457	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	109	4-18-2023	11748	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018456	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	108	4-18-2023	13664	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018455	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	107	4-18-2023	15677	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018454	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	106	4-18-2023	11650	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018453	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	105	4-18-2023	5803	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018452	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	104	4-18-2023	17803	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018451	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	103	4-17-2023	904210	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018450	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	4-13-2023	28631	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018449	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	4-13-2023	133524	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018448	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	100	4-13-2023	51437	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018447	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	99	4-13-2023	589503	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018446	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	4-13-2023	93328	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018445	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	4-13-2023	24656	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018444	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	4-13-2023	26175	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018443	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	4-13-2023	23941	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018442	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	4-13-2023	157540	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018441	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	93	4-13-2023	161540	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018440	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	92	4-13-2023	6250	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018439	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	91	4-13-2023	28736	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018438	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	90	4-13-2023	19104	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018437	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	89	4-13-2023	13100	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018436	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	88	4-13-2023	13226	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018435	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	87	4-13-2023	10958	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018434	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	86	4-13-2023	23617	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018433	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	85	4-13-2023	18068	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018431	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	83	4-13-2023	44242	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018432	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	84	4-13-2023	15517	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023053273	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-12-2023	513766	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-12-2023	53930	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053274	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-12-2023	62274	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	626	4-12-2023	1572130	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053277	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	627	4-12-2023	1315722	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053278	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	628	4-12-2023	394496	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053279	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	629	4-12-2023	48928	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	630	4-12-2023	37264	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	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	631	4-12-2023	38258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	4-24-2023	252888	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053846	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	4-24-2023	255560	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053847	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	4-24-2023	94223	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053848	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	4-24-2023	57040	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053849	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	4-24-2023	21700	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053850	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	4-24-2023	55566	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053851	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	4-24-2023	58400	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053852	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	4-24-2023	73922	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053853	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	4-24-2023	88184	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	4-24-2023	91882	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	4-24-2023	160194	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053856	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	4-24-2023	191752	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	4-24-2023	232336	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	4-24-2023	49528	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053859	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	4-24-2023	95220	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053860	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	4-24-2023	114268	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053861	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	4-24-2023	125708	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053862	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	4-24-2023	130481	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	4-24-2023	192960	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	4-24-2023	213780	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054025	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-18-2023	212613	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023052364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	4-17-2023	290736	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052362	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1166	4-17-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052361	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1165	4-17-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052363	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	4-17-2023	3408	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	783517	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202305236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	4-17-2023	56912	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	4-17-2023	76828	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	4-17-2023	750826	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	4-17-2023	893768	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305237	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	4-17-2023	137648	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	4-19-2023	425058	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	4-19-2023	908496	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202305309	4-1-2023	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	443	4-11-2023	6744886	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-11-2023	48928	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-11-2023	74494	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-11-2023	125708	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305309	4-1-2023	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	447	4-11-2023	47650	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305309	4-1-2023	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	448	4-11-2023	92948	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305309	4-1-2023	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	449	4-11-2023	2592222	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305310	4-1-2023	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	450	4-11-2023	6556340	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305310	4-1-2023	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	451	4-11-2023	63196	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202305310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-11-2023	119928	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023053104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-11-2023	46830	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053103	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-11-2023	422850	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053105	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-11-2023	48108	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053110	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-11-2023	134938	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053108	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-11-2023	77428	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053106	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-11-2023	455304	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053107	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-11-2023	665674	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-11-2023	58616	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053111	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-11-2023	93374	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-11-2023	717536	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-11-2023	209184	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-11-2023	239856	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023053115	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-11-2023	510402	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-11-2023	65968	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053117	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-11-2023	225288	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053121	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-11-2023	33976	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053119	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-11-2023	865268	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053118	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-11-2023	478998	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053120	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-11-2023	117232	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053122	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-11-2023	114398	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-11-2023	303558	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-11-2023	451012	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-11-2023	57054	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053126	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-11-2023	399998	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023053127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-11-2023	982448	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-11-2023	352819	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051605	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	53	4-20-2023	348670	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051606	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-24-2023	22562	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051607	4-1-2023	N	DC01	B	Travel expenditure Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	55	4-24-2023	2000	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051608	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	56	4-24-2023	3000	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051609	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	57	4-24-2023	25060	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051610	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	58	4-24-2023	38100	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051611	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	59	4-24-2023	51218	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051612	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	4-26-2023	269922	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023051613	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	4-12-2023	26500	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051614	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	4-13-2023	1310	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051615	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	4-13-2023	1510	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051616	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	4-13-2023	483	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023051871	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-12-2023	36464	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051872	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-12-2023	138914	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051873	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	4-12-2023	1181896	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051874	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	4-12-2023	47352	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051875	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-12-2023	116302	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023051622	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-11-2023	67300	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051876	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-12-2023	1165746	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051877	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-12-2023	18000	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051878	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-12-2023	128166	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051623	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-11-2023	164288	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051879	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	4-12-2023	895296	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051880	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-12-2023	1159184	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051884	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-12-2023	18000	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051624	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-11-2023	247000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051882	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-12-2023	207580	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051881	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-12-2023	131104	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051625	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-11-2023	253120	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023051883	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-12-2023	1369478	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051885	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-12-2023	67762	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051626	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	289662	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023053149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-12-2023	389832	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-12-2023	48908	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-12-2023	97856	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-12-2023	177040	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-12-2023	211232	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-12-2023	120028	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018430	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	82	4-13-2023	11349	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018429	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	81	4-13-2023	35713	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018428	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	80	4-13-2023	11630	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018427	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	79	4-13-2023	17754	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018426	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	78	4-13-2023	18899	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018425	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	77	4-13-2023	27303	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018423	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	75	4-13-2023	25206	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018424	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	76	4-13-2023	15682	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018421	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	73	4-13-2023	17600	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018422	4-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	74	4-13-2023	16840	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023023966	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-6-2023	448812	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041568	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	4-6-2023	7520	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041569	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	4-6-2023	26500	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041570	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	4-19-2023	907	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043154	4-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	4-20-2023	2938000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023043155	4-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	4-20-2023	1736400	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043156	4-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	4-20-2023	6190565	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023041647	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	96320	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023024371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-11-2023	177576	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-11-2023	389620	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-11-2023	942470	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024374	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-11-2023	1223400	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-11-2023	515470	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-11-2023	185192	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	489200	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023024378	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	290068	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	343392	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-11-2023	142438	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-11-2023	243606	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-11-2023	301060	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-11-2023	1091922	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-11-2023	35400	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-11-2023	391752	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-11-2023	1825036	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-11-2023	7576802	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-11-2023	92948	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-11-2023	460424	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024390	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-11-2023	1003558	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-11-2023	4984932	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-11-2023	91102	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052370	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1174	4-17-2023	192672	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	4-17-2023	146698	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052371	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1175	4-17-2023	192543	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023052374	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1178	4-18-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052375	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1179	4-18-2023	7206	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	1062802	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023051479	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	4-21-2023	176166	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051481	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	4-21-2023	216838	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051482	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12428	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023051483	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	10323	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023051484	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	4-24-2023	72096	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051486	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	4-24-2023	268132	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051485	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	4-24-2023	364252	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051487	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	20496	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051488	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	15000	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051489	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	55227	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051490	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	249395	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051491	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	32000	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023051492	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	127357	07347	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023051493	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	7500	07219	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051494	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	98744	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051497	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	53174	07542	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023051495	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	21023	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051496	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14334	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023051498	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	105775	07928	BLOCK PRIMARY EDU.OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023051499	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	4-24-2023	68908	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051500	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	4-24-2023	93538	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051501	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	4-24-2023	116800	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023051502	4-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12407	07339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023051503	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/ DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	130	4-25-2023	5500000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023051504	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	131	4-25-2023	500000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023051505	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	132	4-25-2023	4000000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023051506	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	4-25-2023	68908	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023052121	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-13-2023	382416	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051752	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	88	4-25-2023	76592	07426	EDUCATIONAL PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051753	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	89	4-26-2023	67596	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-13-2023	36464	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023051754	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-17-2023	51626	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023051755	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-17-2023	134640	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023052237	4-1-2023	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	1041	4-13-2023	2697835	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052239	4-1-2023	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	1043	4-13-2023	79884	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052238	4-1-2023	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	1042	4-13-2023	3834396	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052788	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-11-2023	142438	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-11-2023	110192	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-11-2023	103530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-11-2023	540320	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052792	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-11-2023	591206	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052793	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-11-2023	1168156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052794	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-11-2023	60036	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052795	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-11-2023	76052	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052796	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-11-2023	109198	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052797	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-11-2023	161500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052799	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-11-2023	908260	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052798	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-11-2023	366616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052800	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	58816	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023052801	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-11-2023	745372	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052802	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-11-2023	34476	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052803	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-11-2023	77428	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052804	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-11-2023	759364	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023052805	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-11-2023	430070	07698	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052806	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-11-2023	167168	07646	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052807	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-11-2023	35470	07684	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052808	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-11-2023	64870	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052809	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-11-2023	323432	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052810	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-11-2023	518008	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052812	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-11-2023	36948	07145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052811	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-11-2023	71772	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023052813	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-11-2023	113796	07173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023052814	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-11-2023	132928	07145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052815	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-11-2023	480456	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052816	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-11-2023	655696	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023052817	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-11-2023	36464	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052818	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-11-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052819	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-11-2023	120028	07168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052820	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-11-2023	592332	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023052821	4-1-2023	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	189	4-11-2023	1.1E+07	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052822	4-1-2023	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	190	4-11-2023	1727370	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023052823	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-11-2023	129400	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023053155	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-12-2023	794404	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053154	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-12-2023	640926	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053156	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-12-2023	134098	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-12-2023	751904	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023053159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-12-2023	1597156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023053160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-12-2023	108924	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-12-2023	165508	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053162	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-12-2023	1041012	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023053163	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-12-2023	427030	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-12-2023	27770	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-12-2023	243038	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-12-2023	688396	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-12-2023	489906	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-12-2023	72364	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023053731	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-13-2023	415910	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053732	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-13-2023	589228	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053733	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-13-2023	974535	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053734	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-13-2023	36000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053735	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-13-2023	188214	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053736	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-13-2023	338890	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053737	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-13-2023	570096	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053738	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-13-2023	580643	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053739	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-13-2023	44000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053740	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-13-2023	18000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053741	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-13-2023	29200	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053742	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-13-2023	360794	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-17-2023	87563	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053744	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-17-2023	179788	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053745	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-17-2023	213672	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053746	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-17-2023	1054686	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053747	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-17-2023	235844	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-17-2023	372948	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053749	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-17-2023	613160	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053750	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-17-2023	2851307	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023053751	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-17-2023	21700	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053752	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	4-17-2023	3481321	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054044	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-18-2023	884400	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023053889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	4-26-2023	1573204	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023053890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	4-26-2023	128940	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023054045	4-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-18-2023	76188	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023049318	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-12-2023	1016040	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049319	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-12-2023	217282	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049320	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-12-2023	21700	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049321	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-12-2023	129181	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049322	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	4-12-2023	82276	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049324	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-12-2023	18000	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049325	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-13-2023	337859	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049326	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-13-2023	151248	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049327	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	4-13-2023	108648	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049328	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-13-2023	75156	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	4-18-2023	562328	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025333	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	4-19-2023	57054	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025186	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	4-18-2023	53930	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	4-18-2023	35870	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025217	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-18-2023	44952	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025249	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	4-19-2023	36264	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	4-24-2023	74713	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024230	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1402	4-24-2023	6210	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	4-24-2023	537830	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049329	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-13-2023	50900	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049330	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-13-2023	10815	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024232	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1404	4-24-2023	92921	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049331	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-13-2023	34870	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049332	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	4-13-2023	134776	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024233	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1405	4-24-2023	121649	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049305	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-12-2023	373316	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049334	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-13-2023	442907	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049335	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-13-2023	293510	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049336	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-13-2023	156786	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049337	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	4-13-2023	97595	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049338	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	4-13-2023	87600	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049339	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	4-13-2023	58158	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049340	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	4-13-2023	32030	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049341	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	4-13-2023	58400	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049342	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	4-13-2023	79700	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049343	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	4-13-2023	94697	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049344	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	4-13-2023	121854	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049345	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	4-13-2023	123836	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049346	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	4-13-2023	129400	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049347	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	4-13-2023	164738	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	4-20-2023	552514	08509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	4-20-2023	53930	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	4-20-2023	36464	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	4-20-2023	469222	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	4-20-2023	49278	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025455	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	4-20-2023	98912	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025456	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	4-20-2023	142580	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025457	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	4-20-2023	434004	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025458	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	4-20-2023	505388	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025459	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	4-20-2023	1579646	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025460	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	4-20-2023	108568	08947	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025461	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	4-20-2023	28370	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025462	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	4-20-2023	52426	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025463	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	4-20-2023	240504	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025464	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	4-20-2023	106722	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025465	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	4-20-2023	365724	08277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025466	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	4-20-2023	35400	08868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025467	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	4-20-2023	166016	08868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025468	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	4-20-2023	65968	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025469	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	4-20-2023	212366	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	4-20-2023	367844	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	4-20-2023	315664	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	4-20-2023	160188	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024260	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	4-20-2023	19800	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	4-20-2023	471636	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	4-20-2023	825012	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	4-20-2023	56292	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018375	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-6-2023	65716	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018354	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-6-2023	110760	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023018359	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-6-2023	765666	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018360	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-6-2023	1030002	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018361	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-6-2023	1608307	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018363	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-6-2023	1.4E+07	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018364	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-6-2023	1480924	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018368	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-6-2023	2.4E+07	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018370	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-6-2023	2.3E+07	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018371	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-6-2023	2.5E+07	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018372	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-6-2023	2.1E+07	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018377	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-6-2023	2009246	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018376	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-6-2023	1093017	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023024483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-12-2023	99580	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-12-2023	869594	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-12-2023	36164	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-12-2023	151100	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024694	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-12-2023	718536	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024695	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-12-2023	2637884	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024696	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-12-2023	2912256	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024697	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-12-2023	3505556	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024698	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-12-2023	45552	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024699	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-12-2023	90120	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025337	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1176	4-19-2023	14151	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025338	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	4-19-2023	70896	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	4-19-2023	9978	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025340	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	4-19-2023	587352	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	4-19-2023	697182	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	70796	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025343	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	4-19-2023	355108	08949	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025344	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	4-19-2023	87084	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025345	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	4-19-2023	119928	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025347	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	4-19-2023	344670	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025222	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	4-18-2023	614554	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025223	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	4-18-2023	73784	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025224	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	4-18-2023	137254	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025225	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	4-18-2023	256802	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025226	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	4-18-2023	803520	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023025227	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	4-18-2023	134938	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025228	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	4-18-2023	838052	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	4-18-2023	602498	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025230	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	4-18-2023	28370	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	4-18-2023	496060	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025232	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	4-18-2023	298584	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025233	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	4-18-2023	359100	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	4-18-2023	69376	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025235	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	4-18-2023	33990	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	4-18-2023	267840	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025237	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	4-18-2023	288432	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025238	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	4-18-2023	99264	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025239	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1125	4-18-2023	4160	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	4-19-2023	43674	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	4-19-2023	58016	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024746	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-13-2023	62912	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024747	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-13-2023	99580	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024748	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-13-2023	123578	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024749	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-13-2023	175062	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024750	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-13-2023	458356	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024751	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-13-2023	619982	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024752	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-13-2023	174400	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024980	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	4-17-2023	99580	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024981	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-17-2023	365288	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024982	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	4-17-2023	805732	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024983	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	4-17-2023	34970	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024984	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-17-2023	138914	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024985	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-17-2023	41860	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024986	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	4-17-2023	70896	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024987	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	809	4-17-2023	92391	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024988	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	4-17-2023	60320	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026918	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-28-2023	26032	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026919	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-28-2023	502002	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026920	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-28-2023	159097	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026907	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-28-2023	602809	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026908	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-28-2023	305437	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026909	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-28-2023	14350	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026911	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-28-2023	51734	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-28-2023	663638	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026912	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-28-2023	3650174	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026913	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	4-28-2023	1523288	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026900	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	4-24-2023	55210	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026901	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	69	4-24-2023	93127	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026902	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	70	4-24-2023	42730	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026903	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	71	4-24-2023	55730	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026904	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-28-2023	660185	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026905	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-28-2023	587318	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026906	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-28-2023	578419	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026893	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	61	4-20-2023	15312	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026894	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	4-21-2023	135000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026895	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	4-21-2023	192700	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026896	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	4-21-2023	505032	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023026897	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	4-24-2023	45500	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	4-24-2023	10999	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026899	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	4-24-2023	3420	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023049348	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	4-13-2023	544328	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049349	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-13-2023	282984	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049350	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	4-13-2023	62640	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	4-13-2023	10815	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049352	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-13-2023	86800	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049353	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	4-13-2023	122158	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049354	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-13-2023	141592	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	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	1406	4-24-2023	8500	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049355	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	4-13-2023	543062	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049356	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	4-13-2023	1247340	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024235	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1407	4-24-2023	430	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049357	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	268	4-13-2023	9600	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049358	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	4-13-2023	274981	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023024236	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1408	4-24-2023	690	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024237	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	4-24-2023	96352	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049359	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	4-13-2023	112931	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049323	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	4-12-2023	139800	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024239	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	4-24-2023	44274	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024240	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1412	4-24-2023	15880	08864	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024241	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1413	4-24-2023	61276	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024242	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1414	4-25-2023	52980	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024243	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1415	4-25-2023	34390	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024244	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	4-25-2023	114408	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024245	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1417	4-25-2023	22980	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	4-25-2023	35400	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	4-25-2023	115200	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	4-25-2023	402146	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023024249	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	4-25-2023	60320	08323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024250	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	4-25-2023	383662	08323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	4-25-2023	398558	08323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024252	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	4-25-2023	463072	08323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024253	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1425	4-26-2023	3150	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024254	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1426	4-26-2023	830	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024255	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1427	4-26-2023	2120	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024256	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1428	4-26-2023	151802	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024257	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1429	4-26-2023	4650	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049360	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	4-13-2023	39588	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049361	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	272	4-13-2023	9600	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-13-2023	65302	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049363	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	4-13-2023	125552	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018378	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-6-2023	27089	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018379	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-6-2023	30106	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023018380	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-6-2023	93042	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018384	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-6-2023	322576	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018385	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	390926	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018386	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	465226	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018388	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	3917490	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018389	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	4276814	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018393	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-6-2023	33590	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018395	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-6-2023	70940	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018402	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	690266	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018406	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	327538	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018484	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	4-25-2023	17918	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN042023025472	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	4-20-2023	157644	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	4-20-2023	181636	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	4-20-2023	97876	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	4-20-2023	283572	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	4-20-2023	377142	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	4-20-2023	377976	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	4-20-2023	88120	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	4-20-2023	101894	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	4-20-2023	70896	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	4-20-2023	108068	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	4-20-2023	898876	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	4-20-2023	3618818	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	4-20-2023	348724	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	4-20-2023	340836	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	4-20-2023	452422	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	4-20-2023	498432	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	4-20-2023	35400	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	4-20-2023	240056	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045000	4-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	5000000	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045001	4-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	5000000	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045002	4-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	2E+07	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023024644	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-12-2023	2922542	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024650	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-12-2023	56030	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024659	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-12-2023	366454	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024821	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-13-2023	39588	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024437	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-12-2023	40388	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024872	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-13-2023	109964	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024734	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-13-2023	35864	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025318	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1157	4-19-2023	36280	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	4-19-2023	390270	08953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	39588	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	4-19-2023	61424	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	381642	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	1024462	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	466808	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	4-19-2023	43674	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025240	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1126	4-19-2023	68940	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025241	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1127	4-19-2023	3091	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025242	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1128	4-19-2023	520	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025243	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	4-19-2023	96640	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032132	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-13-2023	253016	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023020229	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	23057	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020230	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	3021	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020231	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	111968	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020234	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	4-25-2023	2918	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020235	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	4-25-2023	10792	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020236	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	4-26-2023	14056	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023020237	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	4-26-2023	18877	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020238	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	4-26-2023	15109	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020239	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	4-28-2023	246758	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN042023020240	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	4-28-2023	15667	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN042023020241	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	4-28-2023	199199	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023020242	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	4-28-2023	98349	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN042023024011	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	4-21-2023	106556	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024012	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	4-21-2023	71738	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024013	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	4-21-2023	83314	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024014	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	4-21-2023	106654	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023994	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-12-2023	36948	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024009	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	4-19-2023	241906	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024010	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	4-21-2023	35470	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023020119	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-10-2023	67478	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020120	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-10-2023	81330	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023020121	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-10-2023	62274	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020122	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-10-2023	34528	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020123	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-10-2023	131163	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020124	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-10-2023	241292	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020125	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-10-2023	82724	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023020126	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-10-2023	96384	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020233	4-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	113	4-25-2023	278200	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023026886	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	54	4-18-2023	10500	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-19-2023	31918	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	4-19-2023	26718	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-19-2023	106939	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-19-2023	36117	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026891	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	4-19-2023	32500	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026892	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	60	4-19-2023	74040	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023027950	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-11-2023	653346	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027951	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-11-2023	205456	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027952	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-11-2023	248448	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027953	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-11-2023	390812	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027954	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-11-2023	443094	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027955	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-12-2023	542412	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027956	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-12-2023	145089	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027957	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-12-2023	301114	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027958	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-12-2023	265310	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027959	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-12-2023	540982	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027960	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-12-2023	382338	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027961	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-12-2023	18000	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023029284	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-6-2023	605630	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029285	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-6-2023	1199960	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023040506	4-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	47	4-24-2023	12362	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040507	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	48	4-24-2023	11259	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN042023040508	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	49	4-24-2023	75980	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040509	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	4-24-2023	209328	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040510	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	4-24-2023	311194	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040511	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	4-24-2023	362988	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040512	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	4-24-2023	367165	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040513	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	4-24-2023	527084	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040514	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	4-24-2023	567464	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040515	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	4-24-2023	676782	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040516	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	4-24-2023	747546	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040517	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	4-24-2023	802062	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040518	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	4-24-2023	971010	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040519	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	4-24-2023	2776552	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023024064	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	19900	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	172064	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	124832	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049364	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	4-13-2023	220546	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049365	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	4-13-2023	585148	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049366	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	4-13-2023	1006593	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049367	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	4-13-2023	1140016	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049368	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	4-13-2023	2164291	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049369	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	4-13-2023	680620	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049370	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-13-2023	451892	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049371	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	4-13-2023	300872	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049372	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	4-13-2023	120860	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049373	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-13-2023	275138	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049374	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-13-2023	314122	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049375	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-13-2023	262898	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049376	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	4-13-2023	311726	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049377	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-13-2023	591792	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049378	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	4-13-2023	254161	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049379	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-13-2023	85000	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049380	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	4-13-2023	132004	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049381	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	4-13-2023	336892	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049382	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	4-17-2023	288224	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049383	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	4-17-2023	29200	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049384	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	4-17-2023	51768	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049385	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	4-17-2023	154264	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049386	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	4-17-2023	161330	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049387	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	4-17-2023	257578	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049333	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	4-13-2023	196178	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024238	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	4-24-2023	125296	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049388	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	4-17-2023	338248	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049389	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	4-17-2023	392694	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025062	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	878	4-17-2023	820	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025063	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	879	4-17-2023	22980	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025064	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	880	4-17-2023	12160	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-17-2023	97876	08506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	4-17-2023	271914	08506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-17-2023	106200	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	4-17-2023	142438	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-17-2023	353978	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	4-17-2023	509862	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	4-17-2023	34870	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	4-17-2023	57454	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	4-17-2023	312846	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-12-2023	117240	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024436	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-12-2023	58016	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039893	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-10-2023	108000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039899	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-10-2023	664334	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039900	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-10-2023	76194	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046734	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-12-2023	416804	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046735	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-12-2023	203610	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046736	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-12-2023	1123148	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046737	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-12-2023	1212540	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046738	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-12-2023	56010	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046739	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-12-2023	139520	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046740	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-12-2023	189208	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046741	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-12-2023	286964	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046742	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-12-2023	335486	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046743	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-12-2023	428628	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046744	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-12-2023	1063768	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046745	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-12-2023	1289868	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046746	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-12-2023	1627524	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046747	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-12-2023	413120	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046748	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-12-2023	295000	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046749	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-12-2023	382388	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046750	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-12-2023	60140	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046751	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-12-2023	188020	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046752	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-12-2023	184460	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023039901	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-10-2023	272638	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039903	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-10-2023	2308176	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046753	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-12-2023	80376	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046754	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-12-2023	230688	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046755	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-12-2023	336652	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046756	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-12-2023	739892	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046757	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-13-2023	115600	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046758	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-13-2023	157386	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046759	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-13-2023	118320	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046760	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-13-2023	837734	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046761	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-13-2023	1278250	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046762	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-13-2023	226988	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046763	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-13-2023	605998	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046764	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-13-2023	182132	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023020232	4-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	112	4-11-2023	28200	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023020127	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	132400	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020128	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	141832	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020129	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	19900	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020130	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	46164	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020131	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	4263	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020132	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	10174	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023020133	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-13-2023	18097	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN042023020134	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-13-2023	82714	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020135	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	4-13-2023	93474	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020136	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-13-2023	19879	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020137	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-13-2023	37292	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023020138	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-13-2023	89592	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020139	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-13-2023	89592	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023024700	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-12-2023	56738	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024701	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	122484	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024702	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	433710	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024703	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-12-2023	1016138	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024704	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1111498	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024705	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	4-12-2023	2601736	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024944	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	4-13-2023	75508	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024963	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	4-13-2023	7764104	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024965	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	4-13-2023	155644	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024966	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-13-2023	862490	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024967	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-13-2023	599436	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024968	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-13-2023	59720	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024969	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-13-2023	194474	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024970	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	792	4-13-2023	22815	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024971	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	793	4-13-2023	5070	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024972	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	794	4-13-2023	53235	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024973	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-13-2023	1362248	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024974	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-13-2023	123274	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024975	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	4-13-2023	46230	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024976	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	4-13-2023	105098	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024977	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	4-13-2023	9792	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024978	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-17-2023	434636	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024979	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	4-17-2023	531880	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-12-2023	247156	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-12-2023	510628	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-12-2023	406236	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	292944	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	639080	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	616746	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	97708	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	863490	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	243506	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041816	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	731704	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041817	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	64884	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041818	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	1453131	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041819	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	178246	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041820	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-12-2023	155224	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041821	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	71080	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041822	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	1185164	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041823	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-12-2023	57054	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041824	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-12-2023	101768	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041825	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-13-2023	27820	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041826	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-13-2023	51136	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041827	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-13-2023	237338	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041828	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-13-2023	554492	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041829	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-19-2023	140172	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041830	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-19-2023	120640	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041831	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-19-2023	137052	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041832	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-19-2023	283332	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041833	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-19-2023	1093060	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024989	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	4-17-2023	212366	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024990	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-17-2023	137900	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024991	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	4-17-2023	800500	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024997	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	813	4-17-2023	930	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024999	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	4-17-2023	100716	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-12-2023	134938	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-12-2023	577080	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024587	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-12-2023	513340	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024588	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-12-2023	77428	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024589	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-12-2023	357954	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024590	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-12-2023	480114	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-12-2023	595762	08163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-12-2023	671682	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-12-2023	540164	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024594	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-12-2023	484374	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024595	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-12-2023	139888	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024596	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-12-2023	97876	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024597	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-12-2023	698780	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	4-17-2023	360084	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-17-2023	360336	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025076	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-17-2023	579926	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025077	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-17-2023	35470	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025078	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	4-17-2023	48928	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025079	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	4-17-2023	106200	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025080	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-17-2023	142438	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-17-2023	199444	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1308802	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	738176	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025084	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	8020	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025085	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	417980	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	647850	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	135912	08940	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025088	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	910	4-17-2023	18730	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025089	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	4-17-2023	56100	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025092	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	4-17-2023	78776	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025093	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-17-2023	56454	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025094	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	4-17-2023	97876	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025095	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-17-2023	52426	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025096	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	4-17-2023	335340	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023025097	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	4-17-2023	44952	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025098	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	4-17-2023	59720	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025099	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-17-2023	82298	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025100	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-17-2023	432196	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025101	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-17-2023	204640	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025102	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-17-2023	54892	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025103	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-17-2023	43196	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	4-17-2023	109784	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025105	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-17-2023	355240	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025106	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-17-2023	1238310	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049390	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	4-17-2023	18000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049391	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	4-17-2023	133234	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049392	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-17-2023	135083	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049393	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-17-2023	229644	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049394	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-17-2023	328470	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049395	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-17-2023	408088	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049396	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-17-2023	61666	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049397	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-17-2023	135083	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049398	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-17-2023	70296	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049399	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	4-17-2023	70796	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046765	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-13-2023	334853	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046766	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-13-2023	109068	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046767	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-13-2023	331830	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046768	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-13-2023	1411128	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046769	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-13-2023	1651138	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046770	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	4-13-2023	47600	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046771	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-13-2023	511956	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046772	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-13-2023	160462	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046773	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-13-2023	599526	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046774	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-19-2023	72581	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046775	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-19-2023	38930	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046776	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-21-2023	117300	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046777	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	4-24-2023	233382	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046778	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	4-24-2023	35778	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046779	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	4-24-2023	66757	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046780	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	47	4-25-2023	825163	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046781	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	48	4-25-2023	1384715	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046782	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	4-25-2023	222645	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046783	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	4-26-2023	42190	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046784	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	4-26-2023	19350	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046785	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	52	4-26-2023	554948	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046786	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	53	4-26-2023	511569	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046787	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	54	4-26-2023	559479	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046788	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	55	4-26-2023	102922	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023024266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	4-21-2023	53734	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	4-21-2023	61072	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024268	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1336	4-21-2023	4070	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024269	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1337	4-21-2023	390	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	4-21-2023	114754	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	4-21-2023	2155352	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	4-21-2023	40724	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024273	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	4-21-2023	521804	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024274	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1342	4-21-2023	2240	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	4-21-2023	287432	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	4-21-2023	965478	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024277	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	4-21-2023	105544	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	4-20-2023	50348	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-12-2023	39288	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-12-2023	155644	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-12-2023	249428	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024494	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-12-2023	531688	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-12-2023	309374	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-12-2023	42396	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-12-2023	735718	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-12-2023	1051384	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-12-2023	95036	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-12-2023	152100	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-12-2023	1004102	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-12-2023	178570	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-12-2023	1125432	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-12-2023	988508	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-12-2023	34870	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-12-2023	77428	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019750	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-20-2023	542486	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019751	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-20-2023	261782	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019752	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-20-2023	12687	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019753	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-20-2023	117079	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023019754	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-20-2023	27110	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019755	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-20-2023	34043	08386	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019756	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-20-2023	46225	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019757	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-20-2023	443915	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023019758	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-24-2023	3375687	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019759	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-24-2023	38507	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019760	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-24-2023	29703	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019761	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-24-2023	15070	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019762	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-11-2023	2.6E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019763	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-11-2023	1.1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019764	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	79	4-11-2023	870430	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019765	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-11-2023	487315	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019766	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-25-2023	3.8E+08	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019767	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-25-2023	698008	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019768	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-25-2023	7.6E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019769	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	84	4-25-2023	3933940	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023019770	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-25-2023	5.8E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023024598	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-12-2023	28370	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024599	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-12-2023	785394	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-12-2023	867948	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-12-2023	247156	08505	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024602	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-12-2023	251480	08505	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-12-2023	664410	08505	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024604	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-12-2023	366474	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1314104	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024606	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1036024	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024607	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-12-2023	241616	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024608	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-12-2023	57044	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-12-2023	142438	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024610	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-12-2023	382094	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024611	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-12-2023	145942	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024612	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-12-2023	99644	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024613	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-12-2023	476038	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-12-2023	28370	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-12-2023	536326	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-12-2023	48404	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024617	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-12-2023	56244	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024618	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-12-2023	224064	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-12-2023	510976	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	932972	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1439272	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027962	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-12-2023	538388	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN042023027963	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-13-2023	65428	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027964	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-13-2023	76852	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027267	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-17-2023	70696	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027268	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-17-2023	76030	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027269	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-17-2023	133636	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027965	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-13-2023	77392	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027966	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-13-2023	113724	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027967	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-13-2023	189466	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027968	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-13-2023	301564	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027969	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-13-2023	346324	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027970	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-17-2023	141237	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027971	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-17-2023	150248	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027972	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-17-2023	253370	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027973	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-17-2023	229596	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027270	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-17-2023	717920	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023049400	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	4-17-2023	100116	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049401	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	4-17-2023	129296	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049402	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	4-17-2023	291730	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049403	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	4-17-2023	296794	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049404	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-17-2023	250586	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049405	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-17-2023	106722	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049406	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	4-17-2023	133930	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049407	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	4-17-2023	139001	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049408	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	4-17-2023	150680	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	4-17-2023	274981	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	4-17-2023	274981	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	4-17-2023	348686	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	4-17-2023	390507	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	4-17-2023	410190	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	4-17-2023	448328	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	4-17-2023	532615	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	4-17-2023	752232	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	4-17-2023	791917	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	4-17-2023	143186	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	4-17-2023	54000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	4-17-2023	95097	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	4-17-2023	32030	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049422	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	4-17-2023	56940	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049423	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	4-17-2023	57874	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049424	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	4-17-2023	57874	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049425	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	4-18-2023	435630	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	4-18-2023	1168828	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	4-18-2023	283160	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	4-18-2023	312862	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049429	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	4-18-2023	119576	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049430	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	4-18-2023	345948	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049431	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	4-18-2023	29200	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025107	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-17-2023	70896	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025108	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-17-2023	329112	08953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	4-17-2023	50348	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025110	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	4-17-2023	71080	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025111	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-17-2023	888050	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	4-17-2023	281842	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-17-2023	484452	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-17-2023	142438	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025115	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-17-2023	378544	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	4-20-2023	38988	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024265	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	4-21-2023	79230	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023049115	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	489619	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049116	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	524102	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049117	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-10-2023	252377	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049118	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-10-2023	184592	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049119	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-10-2023	380040	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049120	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-10-2023	784424	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049121	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-10-2023	1461698	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049122	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-10-2023	1465524	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049123	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-10-2023	106722	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049124	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-10-2023	895392	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049125	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-10-2023	70518	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049126	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-10-2023	318603	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049127	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-10-2023	61566	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049128	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-10-2023	79628	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049129	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-10-2023	95320	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049130	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-10-2023	150192	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049131	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-10-2023	687228	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049132	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-10-2023	496322	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049133	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	100716	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049134	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	71180	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049135	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	116238	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049136	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	75340	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023035320	4-1-2023	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	193	4-19-2023	656600	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032822	4-1-2023	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	212	4-12-2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032823	4-1-2023	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	213	4-12-2023	120028	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023035321	4-1-2023	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	194	4-19-2023	237412	09275	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032824	4-1-2023	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	214	4-12-2023	2904906	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032825	4-1-2023	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	215	4-12-2023	5285736	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023035322	4-1-2023	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	195	4-19-2023	739680	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-12-2023	994546	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-12-2023	106660	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-12-2023	1237304	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035323	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	4-19-2023	38118	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-13-2023	855852	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035365	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-18-2023	104242	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-13-2023	38040	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-13-2023	348120	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019771	4-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-25-2023	1.6E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023021853	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	341724	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021854	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	73148	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021855	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	68484	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021856	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	63132	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021857	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	133392	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021858	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	41268	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021859	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	220832	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021860	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	57684	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021861	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	428054	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021862	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-6-2023	51692	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021863	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	39616	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021864	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-6-2023	12695	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023021865	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-6-2023	29222	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021866	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-6-2023	72364	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021867	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-6-2023	96038	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021868	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-6-2023	160368	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021869	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-6-2023	319610	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021870	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-10-2023	67300	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023021871	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-10-2023	103240	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023021872	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-10-2023	803936	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020140	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-17-2023	7.2E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020141	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-17-2023	8.8E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020142	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-17-2023	3.1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020143	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-17-2023	2.5E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020144	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-17-2023	9034500	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020145	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-17-2023	1.1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020146	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-17-2023	1.3E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020147	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	4-17-2023	1.1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020148	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-17-2023	44868	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES

VN042023020149	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-17-2023	73072	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023020150	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-17-2023	186245	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020151	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-17-2023	36464	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020152	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	4-17-2023	18000	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020153	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-17-2023	74579	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020154	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-17-2023	816	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020155	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	4-17-2023	740	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020156	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	4-17-2023	126670	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023020157	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	39	4-18-2023	825	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023020158	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	40	4-18-2023	642	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023027271	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-17-2023	630652	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027272	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-17-2023	357340	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027273	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-17-2023	226882	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027274	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-17-2023	357050	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027275	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-17-2023	64940	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027276	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-17-2023	982587	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027277	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-17-2023	148554	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027278	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-17-2023	1861451	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027190	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-10-2023	216176	08481	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027191	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-10-2023	171756	08481	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027192	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-10-2023	802224	08481	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027193	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	4-10-2023	137504	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023027194	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	4-10-2023	75232	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023027195	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	4-10-2023	139656	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023027196	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	4-10-2023	99480	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023027197	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	4-10-2023	174652	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023027198	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-10-2023	141820	08481	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027199	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-10-2023	172996	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023027200	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-10-2023	121406	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027201	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-10-2023	166758	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027202	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-10-2023	111040	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027203	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-10-2023	464478	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027204	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-10-2023	2257794	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027205	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-10-2023	139352	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027206	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-11-2023	391728	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027207	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-11-2023	156992	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027208	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-11-2023	73348	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041834	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-19-2023	287086	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041835	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-19-2023	124048	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041836	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-19-2023	318974	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041837	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-19-2023	902128	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	572172	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024076	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	881812	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024077	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	60520	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024078	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	146698	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024079	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	647852	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024080	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	1305094	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-6-2023	99580	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-6-2023	1034516	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-6-2023	28370	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-17-2023	96740	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025117	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-17-2023	745714	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025118	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-17-2023	1443208	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025119	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-17-2023	60320	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025120	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-17-2023	305036	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025121	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-17-2023	465344	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025122	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	4-17-2023	615574	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	4-17-2023	70800	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-17-2023	617038	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-17-2023	134938	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025126	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-17-2023	502918	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-17-2023	677994	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	4-17-2023	55492	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-17-2023	859522	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025130	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-17-2023	40724	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025131	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-17-2023	86984	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025132	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-17-2023	386356	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	4-17-2023	399630	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-17-2023	464474	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025135	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-17-2023	669232	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025136	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	4-17-2023	30074	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025137	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	4-17-2023	55492	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025138	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	4-17-2023	55492	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025139	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-17-2023	340330	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-17-2023	452324	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025252	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	4-17-2023	830638	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025253	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	4-17-2023	659720	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025254	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-17-2023	999246	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025255	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	4-17-2023	151100	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	4-17-2023	131104	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	293060	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	289406	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1158242	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	4-18-2023	67104	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	4-18-2023	22000	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	4-18-2023	182588	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	4-18-2023	29200	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	4-18-2023	106455	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049437	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	348	4-18-2023	11908	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023035366	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	4-18-2023	201310	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035367	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	4-18-2023	117972	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-13-2023	1135528	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035368	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	4-18-2023	85410	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-13-2023	81940	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035369	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	4-18-2023	494943	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-13-2023	315234	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-13-2023	911712	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023035370	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	4-18-2023	128022	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-13-2023	29340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035371	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	4-18-2023	113952	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-13-2023	174290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-13-2023	809040	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035372	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	4-18-2023	227105	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035373	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	4-18-2023	117106	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-13-2023	1036310	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035374	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	4-18-2023	63774	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-13-2023	155090	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-13-2023	106200	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035375	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	4-18-2023	387045	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035376	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	4-18-2023	421818	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035377	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	4-18-2023	207340	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023032882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-13-2023	404906	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035378	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	4-18-2023	113756	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035379	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	4-18-2023	234212	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035380	4-1-2023	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	148	4-18-2023	1493765	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035235	4-1-2023	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	62	4-13-2023	262436	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023033293	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	4-17-2023	251132	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033294	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	4-17-2023	291830	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033295	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-17-2023	406236	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033296	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-17-2023	141600	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033297	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-17-2023	25500	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033299	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	206492	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033300	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	92948	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038999	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	4-19-2023	270822	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039000	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	4-19-2023	73531	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039001	4-1-2023	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	103	4-19-2023	53988	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023033301	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	70800	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033302	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020159	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	41	4-18-2023	1215	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN042023020160	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	42	4-18-2023	61016	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023020161	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	43	4-18-2023	211480	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023020162	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	44	4-18-2023	230416	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023020163	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	45	4-18-2023	52700	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN042023020164	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	4-18-2023	47964	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023020165	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	47	4-18-2023	9908	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020166	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	48	4-18-2023	80000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020167	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-18-2023	10000	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN042023020168	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	12040	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN042023020169	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-19-2023	135434	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023020170	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	36010	08387	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023020171	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	12974	08387	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023020172	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	4-19-2023	82586	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020173	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	4-19-2023	2710	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020174	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	10400	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020175	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	4-19-2023	58616	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020176	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	4-19-2023	214774	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023020177	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	4-19-2023	251860	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020178	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	17138	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020179	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	4-19-2023	174008	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020180	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	4-20-2023	56912	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020181	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	4-20-2023	67762	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023024506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-12-2023	599980	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-12-2023	717740	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-12-2023	36464	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024706	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	4-12-2023	2816894	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024707	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	4-12-2023	4123488	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024708	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-12-2023	77428	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024709	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-12-2023	97776	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023024710	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-12-2023	355968	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024711	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-12-2023	35400	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024712	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-12-2023	35470	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024713	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-12-2023	106222	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024714	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-12-2023	498128	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024715	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-13-2023	1259906	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024716	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-13-2023	301144	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024717	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-13-2023	62024	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024718	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-13-2023	45552	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024719	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-13-2023	509048	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024084	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-6-2023	135344	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024085	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-6-2023	515754	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-6-2023	306266	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-6-2023	504190	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024088	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-6-2023	1357380	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024089	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-6-2023	45752	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024090	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-6-2023	351990	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-6-2023	993204	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024092	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-6-2023	77428	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024093	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-6-2023	109668	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024094	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-6-2023	367448	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024095	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-6-2023	74494	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024096	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-6-2023	791568	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024097	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-6-2023	1164754	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024098	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	70800	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024099	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	14700	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024100	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	70796	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024101	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	95036	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024102	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-6-2023	671170	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024103	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	77428	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	747844	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024105	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	797284	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024106	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	109946	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024107	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	526862	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024108	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	430660	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	35400	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024110	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	27660	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024111	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	65968	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	338344	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040239	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-17-2023	92338	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023024622	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-12-2023	116620	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024753	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-13-2023	131104	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024754	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-13-2023	99580	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024755	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-13-2023	35400	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024756	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-13-2023	142438	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024757	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-13-2023	352968	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024758	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-13-2023	509648	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024759	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-13-2023	761546	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024760	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	583	4-13-2023	17486	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024761	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-13-2023	100616	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023049438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	4-18-2023	524174	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	4-19-2023	358110	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	4-19-2023	90000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	4-19-2023	92783	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	4-19-2023	104952	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	4-19-2023	139120	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	4-19-2023	145073	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	4-19-2023	337992	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	4-20-2023	163954	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	4-20-2023	128533	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	4-20-2023	128533	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	4-20-2023	542432	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	4-20-2023	109523	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	4-20-2023	20370	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	4-21-2023	116804	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	4-21-2023	338007	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	4-21-2023	122158	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	4-21-2023	420856	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	4-21-2023	865332	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	4-21-2023	66000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	4-21-2023	24000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049459	4-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	4-24-2023	68730	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049460	4-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	4-24-2023	51243	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049461	4-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	4-24-2023	63639	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049462	4-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	4-24-2023	75750	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049463	4-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	4-24-2023	62664	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049464	4-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	4-24-2023	72803	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049465	4-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	4-24-2023	46738	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049466	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	377	4-24-2023	5578	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049467	4-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	4-24-2023	51238	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050104	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-10-2023	236672	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023050105	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-10-2023	1101168	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023050106	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-10-2023	157088	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN042023050107	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-10-2023	1742856	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023050108	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-10-2023	1013408	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023049973	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-11-2023	50252	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049974	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-11-2023	69864	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023025261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	40388	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	4-17-2023	46552	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	4-17-2023	155698	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024466	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-12-2023	37458	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024467	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-12-2023	142438	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024468	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	370734	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024469	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-12-2023	400840	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-12-2023	483406	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-12-2023	131510	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024472	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-12-2023	116620	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-12-2023	753266	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-12-2023	410438	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-12-2023	56312	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-12-2023	398888	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-12-2023	949282	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-12-2023	330880	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039890	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-10-2023	3534973	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039891	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-10-2023	190400	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039892	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-10-2023	369298	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039894	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-10-2023	1132212	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039895	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-10-2023	109500	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039896	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-10-2023	106108	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039897	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-10-2023	876000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039898	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-10-2023	1184504	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039902	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-10-2023	301071	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039904	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-10-2023	231000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039905	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-10-2023	234419	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039906	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-10-2023	4938490	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023025148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	4-18-2023	57684	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	4-18-2023	129328	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	4-18-2023	143032	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	4-18-2023	166510	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-18-2023	673578	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-18-2023	44274	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025154	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	4-18-2023	60900	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025155	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	4-18-2023	1183112	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-18-2023	60320	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	4-18-2023	134938	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	4-18-2023	180748	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	4-18-2023	581068	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	4-18-2023	74494	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	4-18-2023	1259112	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025162	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	4-18-2023	3826278	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024720	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-13-2023	205124	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024721	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-13-2023	728190	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024722	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-13-2023	653298	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025000	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-17-2023	142438	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025001	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-17-2023	243006	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025002	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-17-2023	552330	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025004	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-17-2023	578456	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025005	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-17-2023	981732	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025006	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-17-2023	119928	08084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025007	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-17-2023	315034	08084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025008	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-17-2023	160188	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025009	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-17-2023	280138	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025010	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-17-2023	282048	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025011	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-17-2023	295384	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025012	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-17-2023	364060	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025013	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	4-17-2023	368642	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025014	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	4-17-2023	35400	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025015	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	4-17-2023	111934	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025016	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	4-17-2023	230228	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025017	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	4-17-2023	220602	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-12-2023	56912	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-12-2023	34476	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-12-2023	233040	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-12-2023	667572	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-12-2023	223158	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023021874	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-10-2023	739368	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023021875	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-10-2023	1371494	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN042023021881	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-12-2023	131138	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021882	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-12-2023	384304	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021883	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	31	4-17-2023	1056	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021884	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	4-19-2023	19920	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021885	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	33	4-21-2023	961	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021876	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-11-2023	19900	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021877	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-11-2023	35400	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021878	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-11-2023	71932	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021879	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-11-2023	74494	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023021880	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-11-2023	201400	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020290	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-6-2023	38076	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020291	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-6-2023	71332	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020292	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-6-2023	135680	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023024762	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-13-2023	759200	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024763	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-13-2023	3251100	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024764	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-13-2023	5422296	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024765	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-13-2023	71880	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024766	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-13-2023	69550	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024767	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-13-2023	55492	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025018	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	4-17-2023	18000	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025019	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-17-2023	495134	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025020	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	4-17-2023	115954	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025021	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	4-17-2023	39588	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025022	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	4-17-2023	496114	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025023	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	4-17-2023	77428	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025024	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	4-17-2023	495714	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025025	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	4-17-2023	456016	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025026	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	4-17-2023	427740	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025027	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	70896	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025028	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-17-2023	111934	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025029	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-17-2023	593374	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025030	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-17-2023	70896	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024992	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	4-17-2023	889754	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024993	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	4-17-2023	1696784	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024994	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	4-17-2023	363634	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025031	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	4-17-2023	328382	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025032	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	4-17-2023	50948	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025034	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	4-17-2023	64270	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025035	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	4-17-2023	277992	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025036	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	4-17-2023	111934	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024623	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-12-2023	389628	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024624	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-12-2023	77428	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024625	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-12-2023	323290	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024626	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-12-2023	1111794	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-12-2023	62024	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027209	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-11-2023	62868	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027210	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-11-2023	238656	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023027211	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-11-2023	818368	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027212	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-11-2023	2980557	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027213	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-11-2023	105384	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027214	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	4-11-2023	119656	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027216	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	4-12-2023	141030	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023025264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	4-17-2023	209526	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025265	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	4-17-2023	382520	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	4-17-2023	684612	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	4-17-2023	941628	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025268	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	4-17-2023	27060	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025269	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	4-17-2023	114624	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	4-17-2023	34476	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	4-17-2023	37458	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-17-2023	53930	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025273	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	4-17-2023	39252	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025274	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	4-17-2023	37264	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-17-2023	58616	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	4-17-2023	62024	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025277	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	988	4-17-2023	720	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025278	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	989	4-17-2023	21994	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025279	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	4-17-2023	505072	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	4-17-2023	104876	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	4-17-2023	109946	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	4-17-2023	671824	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	4-17-2023	56292	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	4-17-2023	80738	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	4-17-2023	104876	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	4-17-2023	61140	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	4-17-2023	1058308	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025289	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1000	4-17-2023	5760	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045050	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	79800	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045051	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	112776	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045003	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-21-2023	128256	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045004	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-21-2023	65116	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045005	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-21-2023	129244	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045006	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-24-2023	41268	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045007	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-24-2023	57740	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045008	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-24-2023	112672	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045009	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-12-2023	194672	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045010	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-12-2023	73348	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045011	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-12-2023	64284	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045012	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-12-2023	129440	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045013	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	76870	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045014	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	79884	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023025163	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	4-18-2023	35400	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	4-18-2023	46552	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	4-18-2023	65716	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	4-18-2023	192766	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	4-18-2023	325642	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	4-18-2023	28460	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	4-18-2023	299656	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025170	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	4-18-2023	70376	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025171	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	4-18-2023	18000	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025172	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	4-18-2023	1022000	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025173	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	4-18-2023	18000	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025174	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	4-18-2023	74494	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	4-18-2023	1606000	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	4-18-2023	2212638	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	4-18-2023	3632862	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025178	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	4-18-2023	1742848	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	4-18-2023	5062868	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	4-18-2023	378544	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	4-18-2023	83676	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025156	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	4-18-2023	35470	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-18-2023	652518	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025182	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	4-18-2023	353552	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	4-18-2023	576012	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025184	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	4-18-2023	108668	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	4-18-2023	155644	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025187	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	4-18-2023	63728	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025188	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	4-18-2023	315686	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023426	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	100128	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023427	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-10-2023	93972	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023428	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-10-2023	130200	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023429	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-10-2023	580210	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023029303	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-11-2023	262827	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029304	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	75616	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029306	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-11-2023	351528	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029307	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-11-2023	354818	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029308	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-11-2023	676818	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029309	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-11-2023	75232	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029310	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-11-2023	76448	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029311	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-11-2023	105100	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023020293	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-6-2023	173304	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020294	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-12-2023	140240	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020295	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	4-13-2023	28608	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020296	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	4-19-2023	25000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020297	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	4-19-2023	20000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020298	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	4-24-2023	2485	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020299	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	4-24-2023	3858	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020300	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	4-24-2023	7969	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020301	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	4-26-2023	42000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023022388	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-10-2023	1318428	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022389	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-12-2023	35940	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022390	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-12-2023	403640	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022391	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-12-2023	85490	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022392	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-12-2023	257594	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022393	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-12-2023	163250	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022394	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-12-2023	219000	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022395	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-12-2023	152412	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023022396	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-12-2023	30106	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022397	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-12-2023	1057490	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022398	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-12-2023	30074	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022399	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-12-2023	171980	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022400	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-12-2023	1354036	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022401	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-13-2023	214230	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022402	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-13-2023	51692	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022403	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-13-2023	104107	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022404	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-13-2023	1368464	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022405	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-13-2023	2249556	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023021873	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-10-2023	55956	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020182	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	4-20-2023	58616	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020183	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	4-20-2023	92624	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020184	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	4-20-2023	58400	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020185	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-20-2023	63696	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020186	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	4-20-2023	120028	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020187	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	4-20-2023	58400	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020188	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	4-20-2023	65542	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023020189	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	4-20-2023	87694	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020190	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	4-20-2023	58616	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020191	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	4-20-2023	56550	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020192	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	4-20-2023	135060	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020193	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	4-20-2023	175200	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023027217	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-12-2023	792024	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027218	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-12-2023	92080	08466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027219	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	4-12-2023	96352	08466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027279	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-19-2023	110196	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027280	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-19-2023	283200	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027220	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	4-13-2023	75494	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027221	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	4-13-2023	90840	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027222	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	4-13-2023	116192	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027223	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	4-13-2023	279712	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027224	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	4-13-2023	4154	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027225	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	4-13-2023	18000	08456	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN042023027226	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	4-13-2023	65478	08456	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023027227	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	4-13-2023	109352	08456	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023027228	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	4-13-2023	108128	08456	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023027229	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	40	4-13-2023	97600	08456	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023027230	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	41	4-13-2023	34932	08482	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023027231	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	42	4-13-2023	52550	08482	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023027232	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	4-13-2023	93584	08482	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023027233	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	4-17-2023	8760	08481	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027234	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	4-17-2023	1533	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027235	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	4-17-2023	943	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027236	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	4-18-2023	1507	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027237	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	4-18-2023	51471	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027238	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	4-19-2023	5260	08466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027239	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	4-19-2023	3477	08466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027240	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	4-20-2023	1922	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027241	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	4-20-2023	398708	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027242	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	4-20-2023	12978	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027243	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	4-20-2023	1768	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027244	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	4-24-2023	8685	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023027245	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	4-24-2023	2500	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027246	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	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	4-24-2023	17000	08481	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023027215	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-11-2023	202442	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023023887	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-19-2023	27471	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023888	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-19-2023	74226	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023889	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-19-2023	128624	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023040240	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-17-2023	73348	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040241	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-17-2023	46164	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040242	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-19-2023	3292	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023045015	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	283854	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023049975	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-11-2023	127896	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049976	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-11-2023	177000	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049977	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-11-2023	340548	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049978	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-11-2023	257320	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049979	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-11-2023	359632	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049980	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	8	4-11-2023	4070	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049981	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-13-2023	128719	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023049982	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	4-13-2023	160018	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023049983	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	4-13-2023	335810	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023049984	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	4-17-2023	73644	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049985	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	13	4-20-2023	1073	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050101	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-10-2023	1060280	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023050102	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-10-2023	269240	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023050103	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-10-2023	379482	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN04202324441	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-12-2023	52368	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324442	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-12-2023	33482	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-12-2023	44274	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324460	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-12-2023	1019140	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324461	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-12-2023	1297818	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324462	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-12-2023	62024	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202325480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	4-20-2023	56454	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202325481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	4-20-2023	37852	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202325488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	4-20-2023	54992	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324163	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	4-21-2023	70800	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	4-21-2023	880604	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	4-21-2023	1628916	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	4-21-2023	25500	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	4-21-2023	112688	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	4-21-2023	160188	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	4-21-2023	65116	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024170	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1353	4-21-2023	987	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024171	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1354	4-21-2023	7980	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024172	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	4-21-2023	4659	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024173	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	4-21-2023	60291	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024174	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	4-21-2023	49928	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	4-21-2023	87084	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	4-21-2023	144878	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	4-21-2023	151100	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024178	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	4-21-2023	241334	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	4-21-2023	401870	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029312	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-11-2023	113292	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029313	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-11-2023	162416	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029314	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-11-2023	194224	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029315	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-11-2023	241224	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029316	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-11-2023	242384	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029317	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-11-2023	508560	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029319	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	4-11-2023	2856478	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029286	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-11-2023	3241358	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029287	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	4-11-2023	3464206	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029288	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	4-12-2023	49556	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029289	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	4-12-2023	77392	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029290	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	4-12-2023	105100	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029291	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	4-12-2023	114464	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029292	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	4-12-2023	294896	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029293	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	33	4-17-2023	1548	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029294	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	34	4-20-2023	5520	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029295	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	35	4-21-2023	1356	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029296	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	36	4-21-2023	10100	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029297	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	37	4-21-2023	21605	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023027974	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-17-2023	664886	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027975	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-17-2023	117776	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027976	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-17-2023	296936	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027977	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-17-2023	518534	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN042023027978	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-17-2023	483600	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027979	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-17-2023	73084	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027980	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-17-2023	8680	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027981	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	4-18-2023	19440	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027982	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	4-19-2023	510742	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027983	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	4-19-2023	141012	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027984	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	4-19-2023	501372	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027985	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	4-19-2023	188468	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039907	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-19-2023	707	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039908	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-25-2023	67909	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039413	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-17-2023	19900	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039414	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-17-2023	49096	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039415	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-17-2023	54000	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039416	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-17-2023	59962	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039417	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-17-2023	130952	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039418	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-17-2023	202688	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039419	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-17-2023	214367	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039420	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-17-2023	214999	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023020194	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	4-20-2023	123578	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020195	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	4-20-2023	111934	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020196	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	4-20-2023	111934	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020197	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	4-20-2023	240742	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020198	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	4-20-2023	155130	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023020199	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	4-26-2023	52210	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020201	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	4-20-2023	120028	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020202	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	4-20-2023	65463	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020203	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	4-20-2023	6495	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020204	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	4-20-2023	270420	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020205	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	4-20-2023	111934	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023020206	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	4-20-2023	26513	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020207	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	4-20-2023	125930	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023020208	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	4-20-2023	1350	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023020209	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	4-21-2023	49586	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020210	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	4-21-2023	56912	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020211	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	4-21-2023	67530	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020212	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	4-21-2023	116800	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023020213	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	4-21-2023	29222	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020214	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	4-21-2023	51006	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020215	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	4-21-2023	76356	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020216	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	4-21-2023	193460	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020217	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	4-21-2023	50252	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN042023020218	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	4-21-2023	57684	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN042023020219	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	4-21-2023	121696	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN042023020220	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	4-21-2023	447136	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN042023020221	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	4-21-2023	196106	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN042023020222	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	227047	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020223	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	23637	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023020224	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	23643	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020225	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	21899	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-12-2023	536474	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-12-2023	142438	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-12-2023	640894	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-12-2023	583662	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-12-2023	58016	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-12-2023	35400	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-12-2023	34870	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-12-2023	532444	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-12-2023	1448612	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040243	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-19-2023	1780	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023024359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-11-2023	569796	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023024360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-11-2023	142438	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-11-2023	199160	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024362	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-11-2023	35400	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024363	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-11-2023	956466	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-11-2023	34870	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-11-2023	254082	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024366	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-11-2023	638368	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024367	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-11-2023	78428	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024368	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-11-2023	324568	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-11-2023	669494	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-11-2023	123126	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	548196	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	97876	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024115	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	109846	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	428274	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024117	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	129400	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024118	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	146698	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024119	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	180416	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024120	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	280186	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024121	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	904484	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024122	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	77428	08952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	721228	08952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	507056	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	625274	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024126	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	1351344	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-10-2023	348424	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-10-2023	849624	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-10-2023	35400	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024130	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-10-2023	530508	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024131	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-10-2023	548558	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024132	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-10-2023	77428	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-10-2023	209810	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-10-2023	561986	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024135	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-10-2023	35400	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024136	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-10-2023	123126	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024137	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-10-2023	206686	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024138	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-10-2023	247298	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024139	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-10-2023	352012	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024628	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-12-2023	142438	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	4-21-2023	518008	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	4-21-2023	635668	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045016	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	80900	08588	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045017	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	102562	08588	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045018	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-13-2023	25200	08588	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045019	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-13-2023	100716	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045020	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-13-2023	78778	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045021	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-13-2023	212180	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045022	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-13-2023	55550	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045024	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-17-2023	1156488	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045025	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-18-2023	60946	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045026	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-18-2023	62266	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045027	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-18-2023	68808	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045028	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-18-2023	93538	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045029	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-18-2023	204436	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045030	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-19-2023	56156	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045031	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-19-2023	75768	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045032	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-19-2023	149224	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045033	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-19-2023	210888	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045034	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-19-2023	56156	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045035	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-19-2023	51000	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045036	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-19-2023	136860	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045037	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-19-2023	140712	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045038	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-19-2023	224450	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045039	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-19-2023	386858	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045040	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-19-2023	487024	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045041	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-19-2023	769062	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045042	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-19-2023	34215	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045043	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-19-2023	1032120	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045044	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-19-2023	227598	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045045	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-24-2023	278124	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045046	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-24-2023	75232	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045047	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-24-2023	67164	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045048	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-24-2023	85481	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045049	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-24-2023	80351	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045023	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-13-2023	57040	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023039421	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-17-2023	247800	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039422	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-17-2023	293348	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039423	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-17-2023	368928	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039424	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-17-2023	409192	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023039425	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-17-2023	876298	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039426	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-17-2023	166191	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039427	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-20-2023	149604	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039428	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-20-2023	158872	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039429	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-20-2023	213941	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039430	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-20-2023	272460	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039431	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-20-2023	83584	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039432	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-20-2023	567493	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039433	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-20-2023	553504	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039434	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-20-2023	569246	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039435	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-20-2023	472968	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039436	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-20-2023	549286	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039437	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-20-2023	565736	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039438	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-20-2023	318404	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039439	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-20-2023	380916	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039440	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-20-2023	147442	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039441	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-20-2023	210906	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039442	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-20-2023	117200	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039443	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-20-2023	92864	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039444	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	4-20-2023	88684	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039445	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	4-20-2023	32652	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039446	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	4-20-2023	92864	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039447	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	4-20-2023	141651	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039448	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	4-20-2023	292564	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039449	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	4-20-2023	383044	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039450	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	4-20-2023	224196	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039451	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	4-20-2023	120880	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039452	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	4-20-2023	157424	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039453	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	4-20-2023	368164	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023025189	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	4-18-2023	604682	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025190	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	4-18-2023	93900	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025191	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	4-18-2023	354788	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025192	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	4-18-2023	70800	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025193	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	4-18-2023	83676	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025194	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	4-18-2023	46552	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025195	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1081	4-18-2023	143235	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-12-2023	97876	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-12-2023	35400	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-12-2023	37716	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024526	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-12-2023	146698	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024527	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-12-2023	277866	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024528	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-12-2023	501696	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024529	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-12-2023	300202	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-12-2023	97876	08948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-12-2023	367896	08948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024532	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-12-2023	151100	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-12-2023	757154	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-12-2023	1426374	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-12-2023	120028	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-12-2023	7000	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-12-2023	65749	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-12-2023	476846	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-12-2023	83676	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-12-2023	620568	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-12-2023	705188	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-12-2023	87084	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-12-2023	74494	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-12-2023	36464	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-12-2023	581976	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024546	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-12-2023	365544	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024723	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-13-2023	27060	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024724	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-13-2023	75910	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024725	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-13-2023	60720	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024726	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-13-2023	55492	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024727	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-13-2023	31418	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024728	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-13-2023	490910	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024729	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-13-2023	699152	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024730	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-13-2023	181552	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024731	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-13-2023	1114702	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024732	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-13-2023	28622	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022406	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-18-2023	2991594	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022407	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-18-2023	171250	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022408	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-18-2023	2888	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNI	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022409	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-18-2023	164744	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022410	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-18-2023	266092	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022411	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-18-2023	176	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023024629	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-12-2023	425016	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024630	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-12-2023	504252	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024631	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-12-2023	567446	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024632	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-12-2023	757420	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024633	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-12-2023	164874	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024634	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-12-2023	1167944	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024635	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-12-2023	1500894	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024636	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-12-2023	307260	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024637	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-12-2023	368784	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024638	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-12-2023	1196694	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024639	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-12-2023	106200	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024640	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-12-2023	55492	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024641	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-12-2023	67530	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024642	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-12-2023	74494	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024643	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-12-2023	1284800	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024645	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-12-2023	9022446	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-12-2023	138320	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024647	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-12-2023	644302	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-12-2023	1403464	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-12-2023	954916	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024651	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-12-2023	65940	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024652	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-12-2023	71748	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024653	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-12-2023	72060	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024654	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-12-2023	100960	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024656	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-12-2023	906280	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024657	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-12-2023	1001320	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024658	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	481	4-12-2023	25350	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024768	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-13-2023	65716	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024769	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-13-2023	76624	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024770	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-13-2023	115200	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024771	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-13-2023	2551826	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024772	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-13-2023	5307265	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024773	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-13-2023	217136	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024774	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-13-2023	317122	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	61120	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024776	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-12-2023	39588	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024777	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	27660	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024778	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	766906	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024660	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-12-2023	585600	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023047241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	4-12-2023	59968	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-17-2023	18000	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	4-12-2023	59900	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-17-2023	35940	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-17-2023	47600	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-17-2023	69856	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-17-2023	137504	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-17-2023	117200	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047249	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-24-2023	18000	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023024182	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	4-24-2023	220744	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	4-24-2023	221880	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024184	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	4-24-2023	106200	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	4-24-2023	220744	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024186	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1369	4-24-2023	20716	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024187	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1370	4-24-2023	5400	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024188	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	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	1371	4-24-2023	17000	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024189	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	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	1372	4-24-2023	8500	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024190	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1373	4-24-2023	337	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023049154	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	88000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049155	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	53988	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049156	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	237524	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049157	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	234114	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049158	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	666496	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049159	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-11-2023	141592	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049160	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	17048	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049161	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-12-2023	568749	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049162	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-12-2023	416264	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049163	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-12-2023	699656	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049164	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-12-2023	108605	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049165	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-12-2023	431796	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049166	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-12-2023	144398	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049167	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-12-2023	97595	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049168	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-12-2023	84712	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049169	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-12-2023	167722	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049170	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-12-2023	66000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049171	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-12-2023	36000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049172	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-12-2023	139001	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049173	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-12-2023	29200	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049174	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-12-2023	49670	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049175	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-12-2023	326188	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049176	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-12-2023	119928	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025196	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1082	4-18-2023	42789	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025197	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	4-18-2023	250848	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025198	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-18-2023	202610	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025199	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	4-18-2023	559326	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	4-18-2023	62986	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025202	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	4-18-2023	70896	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025203	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	4-18-2023	223668	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025204	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	4-18-2023	608258	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025205	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	77428	08326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025206	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	4-18-2023	171438	08326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025207	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	4-18-2023	651716	08326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025208	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	4-18-2023	27770	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-18-2023	43674	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025210	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1096	4-18-2023	4100	08952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-18-2023	53188	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	4-18-2023	9577	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	4-18-2023	142438	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	4-18-2023	373006	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	4-18-2023	576426	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025216	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-18-2023	785460	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	4-18-2023	60320	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	4-18-2023	45552	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025220	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	4-18-2023	630859	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025221	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	4-18-2023	644164	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025325	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	106200	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025326	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	4-19-2023	128270	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025327	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	4-19-2023	74588	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	4-19-2023	70938	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	4-19-2023	58616	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	50528	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025331	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	4-19-2023	402754	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025332	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	4-19-2023	885828	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025334	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	4-19-2023	197540	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025335	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	4-19-2023	244100	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	4-19-2023	62166	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027986	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	4-19-2023	351248	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027987	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-19-2023	537986	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027988	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	4-19-2023	498352	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027989	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-19-2023	249398	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027990	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	4-19-2023	311974	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023020585	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	370488	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020586	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	249224	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020587	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	66619	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020588	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	4	4-5-2023	88072	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020589	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	70202	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020590	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	116808	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020591	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-5-2023	221524	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020592	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	4-12-2023	88072	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020593	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-12-2023	97920	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020594	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-12-2023	116208	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020595	4-1-2023	N	DC07	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	11	4-24-2023	10550	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020596	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	12	4-24-2023	10241	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020597	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	4-24-2023	10226	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020598	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	4-24-2023	3000	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020599	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	15	4-24-2023	9525	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023020600	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	16	4-24-2023	2402	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020601	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	17	4-24-2023	12546	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020602	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	4-25-2023	21432	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022073	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-28-2023	150	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022074	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-28-2023	72	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022075	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-28-2023	500	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022076	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-28-2023	240	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022077	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-28-2023	600	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022078	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-28-2023	350	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022079	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-28-2023	272	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022080	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-28-2023	70	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022081	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-24-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022082	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-24-2023	50	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022083	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-24-2023	320	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022084	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-24-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022085	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-24-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022086	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-24-2023	120	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022087	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-26-2023	400	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022088	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-26-2023	800	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022089	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-26-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022090	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-26-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022091	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-26-2023	180	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022092	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-26-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023020226	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	22861	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020227	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	22744	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023020228	4-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	22589	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039318	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-6-2023	246000	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023024661	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-12-2023	143438	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024662	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-12-2023	359205	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023890	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-19-2023	140126	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023891	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-19-2023	329806	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023892	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-19-2023	464194	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023893	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-26-2023	1529	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023894	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-26-2023	1700	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023027936	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-10-2023	262472	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027937	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-10-2023	61140	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027938	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-10-2023	67596	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023026833	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-10-2023	83314	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-10-2023	1998418	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-10-2023	315968	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-10-2023	2641268	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-10-2023	306982	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023027939	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-10-2023	495248	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027940	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-10-2023	264864	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027941	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-10-2023	156516	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023027942	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-10-2023	76872	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023026838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-10-2023	1371033	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026839	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-10-2023	302502	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-10-2023	762086	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-10-2023	62224	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026842	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-10-2023	111160	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-10-2023	119768	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-10-2023	250872	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-10-2023	302282	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026846	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-10-2023	55976	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026847	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-10-2023	590340	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026848	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-10-2023	103312	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026849	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-10-2023	576470	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026850	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-10-2023	1319320	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026851	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-11-2023	33590	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023026852	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-11-2023	52636	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023026853	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-11-2023	64796	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023026854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-11-2023	94816	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023026855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-11-2023	149288	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023026856	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-11-2023	812054	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023026857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-11-2023	104960	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023026858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-12-2023	52097	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026859	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-12-2023	197521	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023049177	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-12-2023	71366	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049178	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-12-2023	73784	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049179	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-12-2023	116168	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049180	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-12-2023	262422	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049181	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-12-2023	123478	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049182	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-12-2023	62660	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049183	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-12-2023	87268	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049184	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-12-2023	231002	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049185	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-12-2023	506418	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049186	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-12-2023	265484	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049187	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-12-2023	413220	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-24-2023	47600	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047251	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-24-2023	35940	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	4-24-2023	137504	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047252	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	4-24-2023	69856	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047254	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	4-24-2023	117200	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023025348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	4-19-2023	228496	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	4-19-2023	77428	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	4-19-2023	35400	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	4-19-2023	18000	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	4-19-2023	151100	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	4-19-2023	186664	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	4-19-2023	509828	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	4-19-2023	610228	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	4-19-2023	1012338	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	4-19-2023	1153030	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025358	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1149	4-19-2023	15500	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	4-19-2023	77428	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	4-19-2023	108668	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	4-19-2023	733160	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025362	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	4-19-2023	500	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025363	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	4-19-2023	130264	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	4-19-2023	205124	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	4-19-2023	247156	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025366	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	4-19-2023	618060	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025367	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	4-19-2023	35400	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025368	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	4-19-2023	46830	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	4-19-2023	62986	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	4-19-2023	99580	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	4-19-2023	146698	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	4-19-2023	357528	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027991	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	4-19-2023	78986	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027992	4-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	57	4-19-2023	9000	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027993	4-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	58	4-19-2023	20768	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN042023027994	4-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	59	4-19-2023	9159	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027995	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	60	4-21-2023	4580	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027996	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	4-25-2023	7704	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027997	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	74	4-26-2023	20090	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027998	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	4-24-2023	90586	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023027999	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	4-24-2023	11556	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028000	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	63	4-24-2023	15620	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028001	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	64	4-24-2023	1820	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028002	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	65	4-24-2023	3186	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028003	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	66	4-24-2023	2362	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028004	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	67	4-24-2023	3700	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028005	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	68	4-24-2023	1060	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028006	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	69	4-24-2023	4890	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028007	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	70	4-25-2023	19140	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028008	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	4-25-2023	7068	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028009	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	4-25-2023	18090	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023029298	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	38	4-21-2023	4530	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029299	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	39	4-21-2023	20870	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029300	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	40	4-21-2023	1500	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029301	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	41	4-24-2023	21985	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029302	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	42	4-24-2023	5700	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029305	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	191228	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029318	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-11-2023	1121992	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023023956	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	114954	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023957	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	187590	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023958	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	53100	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023959	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	99200	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023023960	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	120528	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023961	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	1074728	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023962	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	189680	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023963	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-6-2023	954776	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023964	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-6-2023	2190918	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023965	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-6-2023	221334	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023968	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-6-2023	36000	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023969	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-6-2023	224756	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039321	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-6-2023	171656	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039320	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-6-2023	97920	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039319	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-6-2023	394296	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039322	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-6-2023	164044	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039323	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-6-2023	153095	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039324	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-6-2023	1627794	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039325	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-6-2023	1798286	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038655	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-17-2023	69040	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038656	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-17-2023	77496	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038657	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-17-2023	102632	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038658	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	4-17-2023	268612	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038659	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	4-18-2023	93616	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038660	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	6	4-18-2023	1162	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023038661	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	7	4-18-2023	471	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038662	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	8	4-18-2023	2603	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038663	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	9	4-18-2023	2603	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038664	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	10	4-18-2023	1753	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038665	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	11	4-18-2023	2603	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038666	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	12	4-18-2023	2630	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038667	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-24-2023	75220	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038668	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-24-2023	102360	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038669	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-24-2023	262004	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023039326	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-6-2023	207544	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039327	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-6-2023	227568	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039328	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-6-2023	409984	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039329	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-6-2023	354980	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039330	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-6-2023	72128	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039332	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-6-2023	552956	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039333	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-6-2023	147784	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023039331	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-6-2023	281038	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023040460	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-13-2023	249960	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040461	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-13-2023	95300	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040462	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-13-2023	441102	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040463	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-13-2023	493296	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040464	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-13-2023	80900	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040465	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-13-2023	1641841	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040466	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-13-2023	320542	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040467	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-13-2023	257510	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040468	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-13-2023	2128913	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023024733	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-13-2023	18000	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026860	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	28	4-12-2023	173000	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026861	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-12-2023	1083602	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026862	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	30	4-12-2023	31280	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-12-2023	66812	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023024140	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-10-2023	405936	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024141	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-10-2023	142438	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024142	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-10-2023	492040	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024143	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-10-2023	514656	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024144	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-10-2023	582654	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024145	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-10-2023	615874	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-10-2023	151100	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-10-2023	720852	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-10-2023	165164	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-10-2023	515792	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-11-2023	74426	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-11-2023	1388710	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-11-2023	53076	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-11-2023	287136	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-11-2023	298616	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-11-2023	327704	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-11-2023	335604	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-11-2023	116700	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-11-2023	3774270	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-11-2023	8410464	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-11-2023	53132	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-11-2023	181316	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-11-2023	227724	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	4-11-2023	64940	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	4-11-2023	2748876	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	4-11-2023	6924512	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-11-2023	134938	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-11-2023	429650	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-11-2023	974540	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-11-2023	55458	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024324	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	146	4-11-2023	2763	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024325	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	147	4-11-2023	17148	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024326	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-11-2023	510430	08947	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027014	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	19	4-17-2023	7315	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027015	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	4-17-2023	550	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027016	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	4-17-2023	1123	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023025373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	4-19-2023	538560	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025374	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	4-19-2023	874366	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	4-19-2023	212400	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	4-19-2023	468894	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	4-19-2023	270524	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025378	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	4-19-2023	655166	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	4-19-2023	160188	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	512630	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	4-19-2023	83676	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	4-19-2023	225430	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	4-19-2023	302218	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	4-19-2023	90426	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049188	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-12-2023	717682	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049189	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-12-2023	734763	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049190	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-12-2023	109846	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049191	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-12-2023	128533	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049192	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-12-2023	130481	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049193	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-12-2023	141592	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049194	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-12-2023	163744	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024191	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1374	4-24-2023	10747	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024192	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1375	4-24-2023	19443	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024193	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1376	4-24-2023	2260	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024194	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1377	4-24-2023	200	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024195	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	4-24-2023	75536	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024196	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1379	4-24-2023	89490	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024197	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1380	4-24-2023	2420	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024198	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	4-24-2023	134938	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024199	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	4-24-2023	120028	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	4-24-2023	285702	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	4-24-2023	27770	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024202	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1385	4-24-2023	5630	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024203	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1386	4-24-2023	53040	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024204	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1387	4-24-2023	94275	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024205	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1388	4-24-2023	100900	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024206	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1389	4-24-2023	15510	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024207	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1390	4-24-2023	33280	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024208	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1391	4-24-2023	22650	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	4-24-2023	124703	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024210	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1393	4-24-2023	33490	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	4-20-2023	240056	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039454	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	4-20-2023	139752	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023024867	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-13-2023	239856	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024868	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-13-2023	448840	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024869	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-13-2023	53400	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024870	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-13-2023	610242	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024871	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-13-2023	456540	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024873	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-13-2023	520426	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024874	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-13-2023	1102304	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024875	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-13-2023	54992	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024876	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-13-2023	418348	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024877	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	4-13-2023	118170	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024878	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	60320	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024879	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-13-2023	49586	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024880	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-13-2023	93374	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024881	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-13-2023	88120	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024882	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-13-2023	93374	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024883	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-13-2023	415750	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024884	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	4-13-2023	555168	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024885	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	4-13-2023	1362900	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024886	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	4-13-2023	40224	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024887	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	4-13-2023	34870	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024888	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-13-2023	7028608	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024891	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-13-2023	119576	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024892	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-13-2023	633226	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024893	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-13-2023	83676	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024894	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-13-2023	865742	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024895	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	4-13-2023	654318	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024896	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-13-2023	35470	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024897	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-13-2023	65468	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024898	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-13-2023	506710	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024899	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-13-2023	330390	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024900	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-13-2023	35400	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024901	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-13-2023	52368	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024902	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-13-2023	335944	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024903	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	4-13-2023	623620	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024904	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	4-13-2023	772658	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024905	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-13-2023	103698	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024906	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-13-2023	151100	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024907	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-13-2023	503258	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024735	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-13-2023	43674	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024736	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-13-2023	88646	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-13-2023	95036	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024738	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-13-2023	138814	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024945	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	4-13-2023	121696	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024946	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	4-13-2023	116700	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024947	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	4-13-2023	3274910	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024948	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	4-13-2023	9257704	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024949	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	771	4-13-2023	780	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024950	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-13-2023	28740	08075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024951	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	4-13-2023	61566	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024952	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-13-2023	74012	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024953	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-13-2023	66962	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024954	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	4-13-2023	53988	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024955	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	4-13-2023	40124	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024956	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	4-13-2023	45752	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024957	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	4-13-2023	19900	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024958	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-13-2023	68950	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024959	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	4-13-2023	118508	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024960	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	4-13-2023	277930	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024961	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-13-2023	1731630	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024962	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-13-2023	9684622	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024964	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-13-2023	1453780	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024547	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-12-2023	1591596	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-12-2023	293996	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-12-2023	7787082	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-12-2023	238636	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-12-2023	446615	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-12-2023	86090	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024553	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-12-2023	254540	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-12-2023	40724	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024555	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-12-2023	1104346	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024556	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-12-2023	106200	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-12-2023	329822	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-12-2023	88646	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-12-2023	624990	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-12-2023	493590	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-12-2023	77428	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027017	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-24-2023	214033	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023026996	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-10-2023	519164	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023026997	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-10-2023	169198	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023026998	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-10-2023	252304	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023026999	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-10-2023	355444	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027000	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-10-2023	122124	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027001	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-10-2023	152232	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023049137	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	196952	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049138	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	583382	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049139	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-11-2023	240820	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049140	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	350560	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049141	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-11-2023	144256	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049142	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	315156	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049143	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	300751	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049144	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-11-2023	185328	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049145	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	28370	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049146	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-11-2023	127270	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049147	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	192604	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049148	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-11-2023	49528	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049149	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-11-2023	127415	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049150	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-11-2023	483283	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049151	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	29200	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049152	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	42000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	4-19-2023	40724	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	4-19-2023	58616	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-11-2023	44868	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024889	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-13-2023	39588	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024890	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-13-2023	60320	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024919	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-13-2023	63870	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049153	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	71606	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024923	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-13-2023	53788	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024924	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-13-2023	36464	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024935	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-13-2023	62140	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023024936	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	4-13-2023	87144	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049211	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-12-2023	152064	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049212	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-12-2023	19900	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049213	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-12-2023	354538	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049214	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-12-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049215	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-12-2023	250024	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049216	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-12-2023	132700	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049217	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-12-2023	77392	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	4-20-2023	876828	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	4-20-2023	35400	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049090	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	94697	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049091	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-6-2023	596269	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049092	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-6-2023	344436	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049093	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	361795	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049094	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	320288	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049095	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-6-2023	135083	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049096	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-6-2023	72926	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049097	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-6-2023	11000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049098	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-6-2023	331760	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049099	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-6-2023	129906	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049100	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-6-2023	123916	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049101	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-6-2023	150192	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049102	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	248778	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	69944	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	93900	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	4-19-2023	106822	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	4-19-2023	160188	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025390	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	4-19-2023	172064	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	4-19-2023	2563376	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	4-19-2023	1654636	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	4-19-2023	117384	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	4-19-2023	188816	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	4-19-2023	2446184	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	4-19-2023	634786	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	4-19-2023	337364	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025398	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	4-19-2023	237948	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025399	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	4-19-2023	28222	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025400	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	4-19-2023	113212	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	4-19-2023	155644	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025402	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	4-19-2023	489132	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	4-19-2023	504678	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	4-19-2023	809084	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	4-19-2023	55492	08598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	4-19-2023	148408	08598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	4-19-2023	231962	08598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025408	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1230	4-19-2023	510	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025409	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	4-19-2023	613394	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025410	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	4-19-2023	160188	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025411	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	4-19-2023	376250	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024908	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-13-2023	622130	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024909	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	4-13-2023	813704	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024910	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-13-2023	117168	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025244	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	4-19-2023	108568	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025245	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	4-19-2023	151100	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	4-19-2023	374710	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	4-19-2023	418508	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	4-19-2023	30326	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025250	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	4-19-2023	121098	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043120	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-11-2023	492368	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043121	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	4-12-2023	3366067	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043122	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	4-12-2023	3384820	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043123	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	4-12-2023	3403570	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043124	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	4-12-2023	3388121	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043125	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	4-12-2023	3387000	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043126	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	4-12-2023	3389221	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043127	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	4-12-2023	3409435	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043128	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	4-12-2023	1314052	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043129	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-21-2023	23367	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043130	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-24-2023	38364	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023025037	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	4-17-2023	42432	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025038	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	4-17-2023	380086	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025039	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	4-17-2023	880382	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025040	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	4-17-2023	792040	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025041	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	4-17-2023	1227696	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025042	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-17-2023	33482	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025043	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	4-17-2023	28370	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025044	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-17-2023	65716	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025045	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	4-17-2023	36464	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025046	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	4-17-2023	36464	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025047	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-17-2023	167276	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025048	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-17-2023	66992	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025049	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-17-2023	987692	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025050	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-17-2023	1642274	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025051	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-17-2023	42996	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025052	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-17-2023	111234	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025053	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-17-2023	46230	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025054	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-17-2023	54892	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025055	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-17-2023	123126	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-12-2023	411858	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-12-2023	686108	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-12-2023	480112	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022093	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-28-2023	80	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022094	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-28-2023	300	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022095	4-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-28-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022453	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	32996	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022454	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-6-2023	66612	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022455	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-6-2023	69270	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022456	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-6-2023	90880	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022457	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	4-6-2023	266972	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022458	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	4-6-2023	75278	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022459	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	7	4-21-2023	10973	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022460	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	4-24-2023	31674	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022461	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	4-24-2023	7420	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022462	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	4-24-2023	202192	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023023637	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-13-2023	29604	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023638	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-13-2023	69616	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN042023023639	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-13-2023	71256	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023640	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-13-2023	140520	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023641	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-13-2023	450199	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023027945	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-10-2023	104220	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027946	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-10-2023	274576	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027947	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-11-2023	225920	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023027948	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-11-2023	692328	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023026870	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-12-2023	553428	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-12-2023	808485	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026872	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-12-2023	625008	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-12-2023	716502	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-12-2023	1274220	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-12-2023	1303767	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-12-2023	1382175	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-12-2023	2000902	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-17-2023	72930	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-17-2023	189036	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026880	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	48	4-18-2023	232000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026881	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	4-18-2023	15150	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026882	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	4-18-2023	65500	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026883	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	4-18-2023	50197	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026884	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	52	4-18-2023	20856	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023049218	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-12-2023	279486	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049219	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-12-2023	96972	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049220	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-12-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049221	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-12-2023	93804	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049222	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-12-2023	61140	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049223	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-12-2023	283896	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049224	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-12-2023	58400	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	232752	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049225	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-12-2023	29604	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049227	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-12-2023	104652	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049226	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-12-2023	989891	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049228	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-12-2023	902941	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049229	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-12-2023	1442468	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049230	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-12-2023	1635954	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049231	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-12-2023	18000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049232	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-12-2023	28370	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049233	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-12-2023	45552	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049234	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-12-2023	64012	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	164288	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049235	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-12-2023	67104	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049236	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-12-2023	87600	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049237	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-12-2023	87600	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049238	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-12-2023	87694	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049239	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-12-2023	89633	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	4-19-2023	64012	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049241	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-12-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049242	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-12-2023	539072	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049243	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-12-2023	295760	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049244	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-12-2023	656320	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049245	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-12-2023	128011	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049246	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-12-2023	790960	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049247	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-12-2023	133244	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049248	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-12-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049249	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-12-2023	480556	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049250	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-12-2023	261216	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049251	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-12-2023	139520	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049252	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-12-2023	415504	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049253	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-12-2023	256940	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	4-19-2023	116620	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	4-19-2023	258838	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	4-19-2023	833404	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	4-19-2023	100716	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	4-19-2023	45552	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025417	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1239	4-19-2023	65910	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025418	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	4-19-2023	44952	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	4-19-2023	64670	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	4-19-2023	91104	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	4-19-2023	44274	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	4-19-2023	74494	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	4-19-2023	100716	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	4-19-2023	3007156	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	4-19-2023	5121028	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025428	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1250	4-19-2023	16174	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025429	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1251	4-19-2023	3250	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049103	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	268476	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049104	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	166948	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049105	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	394124	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049106	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	601774	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049107	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	867002	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049108	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	173058	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049109	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	226132	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049110	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	318998	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049111	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	130481	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049112	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	309401	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049113	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	526574	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049114	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	328145	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049195	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-12-2023	224436	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049196	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-12-2023	256799	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049197	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-12-2023	335045	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049198	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-12-2023	355826	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049199	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-12-2023	380081	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049200	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-12-2023	443050	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049201	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-12-2023	881662	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049202	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-12-2023	143180	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049203	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-12-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049204	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-12-2023	107926	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049205	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-12-2023	217776	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025056	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-17-2023	259480	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025057	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-17-2023	551562	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025058	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-17-2023	40724	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025059	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	875	4-17-2023	12020	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025060	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	876	4-17-2023	3320	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025061	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	877	4-17-2023	42320	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023970	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-6-2023	139984	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023023971	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-6-2023	199488	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023972	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-6-2023	84110	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023974	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-6-2023	295440	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023976	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-6-2023	235884	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023978	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-12-2023	85728	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023979	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-12-2023	97372	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023980	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-12-2023	118768	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023981	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-12-2023	297882	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023982	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-12-2023	91380	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023983	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-12-2023	272254	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023984	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-12-2023	72364	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023985	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-12-2023	501250	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023986	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-12-2023	210940	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023987	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-12-2023	181300	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023988	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-12-2023	67626	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023989	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-12-2023	89128	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023990	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-12-2023	146050	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023991	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-12-2023	273216	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023992	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-12-2023	345486	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023993	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-12-2023	80490	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023995	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-17-2023	135165	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023996	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-19-2023	118691	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023997	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-19-2023	174445	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023998	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-19-2023	91202	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023999	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	4-19-2023	305724	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024000	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-19-2023	320470	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024001	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	4-19-2023	410150	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024002	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	4-19-2023	436998	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024003	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	4-19-2023	132388	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN042023024004	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-19-2023	57800	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024005	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	4-19-2023	87084	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024006	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	4-19-2023	116922	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024007	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	4-19-2023	200982	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023024008	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	4-19-2023	212658	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023023973	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-6-2023	423148	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023026885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-18-2023	75156	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023027949	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-11-2023	353420	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023026914	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	4-28-2023	474660	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026915	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	4-28-2023	5314737	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023026916	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	4-28-2023	501709	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023026917	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-28-2023	525325	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023040470	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-13-2023	718984	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040471	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-13-2023	2975117	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040472	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-13-2023	1015689	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040473	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-17-2023	226496	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040474	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-17-2023	373488	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040475	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-17-2023	150600	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040476	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-17-2023	197652	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040477	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-17-2023	92864	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040478	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-17-2023	134436	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040479	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-17-2023	151629	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040480	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-17-2023	152772	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040481	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-17-2023	770928	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040482	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-17-2023	392630	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN042023040483	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-17-2023	913554	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040484	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-17-2023	2002300	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040485	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-17-2023	337342	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040486	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-17-2023	369242	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040487	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-17-2023	106924	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040488	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-17-2023	122478	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040489	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-17-2023	101182	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040490	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-19-2023	54000	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040491	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	4-19-2023	130952	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040492	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	4-19-2023	347214	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040493	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	4-19-2023	846880	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040494	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	4-19-2023	62266	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040495	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	4-20-2023	159626	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040496	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	4-20-2023	170120	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040497	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	4-20-2023	361856	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040498	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	4-20-2023	33980	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040499	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	4-20-2023	17637	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023049254	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-12-2023	40116	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049255	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-12-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049256	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-12-2023	59412	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049257	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-12-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049258	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-12-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049259	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-12-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049260	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-12-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049261	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-12-2023	44890	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049262	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-12-2023	55144	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049263	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-12-2023	66782	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049264	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-12-2023	91883	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049265	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-12-2023	94697	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024995	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	650190	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049266	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-12-2023	107926	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049267	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-12-2023	111037	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049268	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-12-2023	111372	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049269	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-12-2023	120256	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049270	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-12-2023	120926	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049271	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-12-2023	121696	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049272	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-12-2023	123752	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049273	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-12-2023	132331	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049274	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-12-2023	136957	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049275	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-12-2023	138520	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049276	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-12-2023	145073	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049277	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-12-2023	153891	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024996	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	39588	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049278	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-12-2023	168000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049279	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-12-2023	187620	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049280	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-12-2023	215692	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049281	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-12-2023	330576	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049282	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-12-2023	362012	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049283	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-12-2023	480685	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049284	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-12-2023	569082	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023024998	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	4-17-2023	85218	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025003	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-17-2023	46552	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025033	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	4-17-2023	104878	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025090	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	4-17-2023	341950	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023049206	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-12-2023	80100	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049207	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-12-2023	84984	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049208	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-12-2023	100284	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049209	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-12-2023	90164	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049210	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-12-2023	130856	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023024214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	4-20-2023	60320	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	4-20-2023	35400	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024216	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1320	4-20-2023	17619	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024217	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1321	4-20-2023	18140	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023024218	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1322	4-20-2023	3180	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024219	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1323	4-20-2023	1230	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024220	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1324	4-20-2023	270	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024221	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1325	4-20-2023	730	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024222	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1394	4-24-2023	5320	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024223	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1395	4-24-2023	530	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024224	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1396	4-24-2023	310	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024225	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1397	4-24-2023	6760	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024226	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1398	4-24-2023	1200	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024227	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1399	4-24-2023	18700	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024228	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1400	4-24-2023	1800	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025430	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1252	4-19-2023	13842	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025431	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1253	4-19-2023	960	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025432	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1254	4-19-2023	850	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023025433	4-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1255	4-19-2023	10373	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025434	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1256	4-19-2023	720	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025435	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1257	4-19-2023	1877	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025436	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1258	4-19-2023	1310	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025437	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1259	4-19-2023	61390	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023025438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	4-20-2023	19900	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025439	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	4-20-2023	70896	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	4-20-2023	159342	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025441	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	4-20-2023	279776	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025442	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	4-20-2023	339906	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025443	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	4-20-2023	360080	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	4-20-2023	888426	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	4-20-2023	5628	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	4-20-2023	8576	08255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	4-20-2023	27660	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	4-20-2023	56912	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	4-20-2023	316480	08509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032125	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-13-2023	38964	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032126	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-13-2023	130624	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032127	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-13-2023	56300	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032128	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-13-2023	59468	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032129	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-13-2023	149880	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032130	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-13-2023	516888	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032131	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-13-2023	168458	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023024911	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-13-2023	249286	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024912	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-13-2023	405978	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024913	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-13-2023	241256	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024914	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-13-2023	610990	08956	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023024915	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-13-2023	378260	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024916	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	4-13-2023	83676	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024917	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	4-13-2023	307818	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024918	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-13-2023	944106	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024920	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-13-2023	111934	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024921	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-13-2023	303916	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024922	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-13-2023	766626	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024925	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-13-2023	196788	08864	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024926	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-13-2023	204114	08864	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024927	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-13-2023	62824	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024928	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-13-2023	63586	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023024929	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-13-2023	28370	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023024930	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	4-13-2023	71872	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024931	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-13-2023	612064	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202324932	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-13-2023	814116	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324933	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-13-2023	18000	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324934	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-13-2023	18000	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324937	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	4-13-2023	44274	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324938	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	4-13-2023	142438	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324939	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	4-13-2023	307828	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324940	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-13-2023	496726	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324941	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-13-2023	745714	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324942	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-13-2023	1144671	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324943	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-13-2023	56244	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-12-2023	763786	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202324480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-12-2023	169702	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202324481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-12-2023	372864	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-12-2023	323638	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040500	4-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	41	4-24-2023	13400	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040501	4-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	4-24-2023	16089	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040502	4-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	43	4-24-2023	12534	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040503	4-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	44	4-24-2023	7700	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040504	4-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	45	4-24-2023	8300	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023040505	4-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	46	4-24-2023	13000	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023029278	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	103962	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029279	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	60878	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029280	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-6-2023	16380	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029281	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	144370	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029282	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	288554	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029283	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-6-2023	404742	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023040469	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-13-2023	870324	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN042023024565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-12-2023	349078	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-12-2023	45552	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-12-2023	103530	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-12-2023	109946	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-12-2023	402116	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-12-2023	352668	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	849740	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	639076	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-12-2023	691772	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-12-2023	35400	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-12-2023	93900	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023024576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-12-2023	35400	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-12-2023	146698	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-12-2023	209526	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-12-2023	363066	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-12-2023	367738	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-12-2023	1308822	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023024582	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-12-2023	123126	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024583	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-12-2023	500734	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-12-2023	558620	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024739	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-13-2023	151100	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024740	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-13-2023	220034	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024741	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-13-2023	406376	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024742	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-13-2023	758736	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024743	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-13-2023	1280652	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024744	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-13-2023	745138	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023024745	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-13-2023	37852	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	4-17-2023	117882	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023049240	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-12-2023	89824	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025260	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	46830	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023049285	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-12-2023	1235928	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	4-17-2023	50348	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049286	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-12-2023	1249077	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049287	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-12-2023	1445114	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049288	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-12-2023	2937572	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049289	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-12-2023	33482	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049290	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-12-2023	94697	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049291	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-12-2023	170525	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049292	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-12-2023	87600	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049293	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-12-2023	189394	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049294	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-12-2023	265644	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049295	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-12-2023	36358	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049296	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-12-2023	188970	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049297	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-12-2023	86232	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049298	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-12-2023	48168	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049299	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-12-2023	120140	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049300	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-12-2023	182440	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049301	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-12-2023	53188	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049302	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-12-2023	57044	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049303	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-12-2023	291899	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	4-18-2023	45552	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049304	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-12-2023	357070	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049306	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-12-2023	129308	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049307	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-12-2023	614132	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049308	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	4-12-2023	1400233	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049309	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-12-2023	328132	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049310	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-12-2023	55227	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049311	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-12-2023	101173	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	4-18-2023	319342	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023049312	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-12-2023	54188	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049313	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-12-2023	52426	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049314	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-12-2023	96972	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049315	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-12-2023	126560	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049316	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-12-2023	21700	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049317	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-12-2023	589576	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023012306	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-5-2023	152492	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023035316	4-1-2023	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	189	4-19-2023	315168	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-12-2023	927090	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-12-2023	150590	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035317	4-1-2023	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	190	4-19-2023	565480	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-12-2023	2499310	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-12-2023	1680200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-12-2023	69040	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035318	4-1-2023	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	191	4-19-2023	809360	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-12-2023	412660	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-13-2023	555624	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-13-2023	538810	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-13-2023	539130	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-13-2023	879646	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-13-2023	404820	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-13-2023	155644	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	628114	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035215	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-11-2023	51985	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035216	4-1-2023	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	43	4-11-2023	388788	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035973	4-1-2023	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	70	4-24-2023	17000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION	5702	DIRECTOR, EMPLOYMENT
VN042023035217	4-1-2023	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	44	4-11-2023	262962	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035218	4-1-2023	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	45	4-11-2023	915220	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035219	4-1-2023	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	46	4-11-2023	947380	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035220	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-11-2023	25964	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035221	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-11-2023	60429	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035222	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-11-2023	12203	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035223	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-11-2023	29443	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035224	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-11-2023	32758	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035225	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-11-2023	37113	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035226	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-11-2023	39532	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035227	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-12-2023	39123	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035228	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-12-2023	133325	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035229	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-12-2023	50770	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035230	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-12-2023	45086	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035231	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-12-2023	22736	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035232	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-12-2023	378525	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035233	4-1-2023	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	60	4-13-2023	1309030	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023041019	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	94	4-24-2023	870273	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023041020	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	95	4-24-2023	12000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023041021	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	96	4-24-2023	135000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023041022	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	97	4-24-2023	2174	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023041023	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	98	4-24-2023	5644	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023041364	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-24-2023	43400	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041365	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-24-2023	237238	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041366	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-24-2023	327204	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041046	4-1-2023	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	121	4-24-2023	111834	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041047	4-1-2023	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	122	4-24-2023	194254	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041048	4-1-2023	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	123	4-25-2023	36000	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041049	4-1-2023	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	124	4-25-2023	89640	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041050	4-1-2023	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	125	4-25-2023	65542	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041051	4-1-2023	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	126	4-25-2023	184030	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041052	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	4-25-2023	66516	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041054	4-1-2023	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	129	4-26-2023	121028	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041053	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	4-26-2023	67530	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041055	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	4-26-2023	64670	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023041056	4-1-2023	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	131	4-26-2023	347070	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023041057	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	4-26-2023	114412	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041058	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	4-26-2023	58790	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023041059	4-1-2023	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	134	4-26-2023	259780	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023041060	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	4-28-2023	219188	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023041061	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	4-28-2023	348209	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041062	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	4-28-2023	3562	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041024	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	99	4-24-2023	7461	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023041025	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	4-24-2023	35706	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040288	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-17-2023	74440	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040289	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-17-2023	75740	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040290	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-17-2023	66940	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040291	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-17-2023	67440	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040292	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-17-2023	2140	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041571	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-11-2023	57280	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041572	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	4-11-2023	26500	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023041573	4-1-2023	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	3	4-11-2023	1200	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041574	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	4	4-12-2023	1760	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041575	4-1-2023	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	5	4-13-2023	1119	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023033266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-17-2023	35470	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033298	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-17-2023	80738	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039596	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-13-2023	72640	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN042023039597	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-13-2023	58790	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN042023039598	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-13-2023	29340	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN042023033502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	515010	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039599	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-13-2023	89690	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN042023033503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	460340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033504	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	971	4-18-2023	3000	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023033719	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	4-24-2023	64124	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033720	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1187	4-24-2023	25443	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033721	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1188	4-24-2023	23781	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	4-24-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	4-24-2023	37952	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033725	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1192	4-24-2023	50050	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033726	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1193	4-24-2023	41562	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033727	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1194	4-24-2023	5879	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	4-25-2023	513340	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	4-25-2023	38352	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	4-25-2023	165364	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	4-25-2023	35400	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	4-25-2023	220744	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018585	4-1-2023	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	100	4-6-2023	1149335	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018584	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	4-6-2023	156592	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018582	4-1-2023	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	97	4-6-2023	1227959	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018583	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	4-6-2023	18000	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018581	4-1-2023	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	96	4-6-2023	99583	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023018579	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	4-6-2023	1637442	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023018575	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	4-6-2023	80740	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023018574	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	4-6-2023	359584	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE

VN042023018573	4-1-2023	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	88	4-6-2023	1044570	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018569	4-1-2023	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	84	4-6-2023	211296	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018566	4-1-2023	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	81	4-6-2023	468080	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018565	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	4-6-2023	205685	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018564	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	4-6-2023	118401	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018562	4-1-2023	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	77	4-6-2023	273716	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018561	4-1-2023	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	76	4-6-2023	49536	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018560	4-1-2023	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	75	4-6-2023	227383	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018559	4-1-2023	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	74	4-6-2023	5630753	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018558	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	73	4-6-2023	1040542	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018557	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	4-5-2023	121992	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018556	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	4-5-2023	79600	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN042023032737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-12-2023	780540	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-12-2023	1045766	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-12-2023	40700	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-12-2023	63800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-12-2023	471890	09811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-12-2023	34090	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-12-2023	74496	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-12-2023	37590	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-12-2023	18000	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-12-2023	695380	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1162154	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	61390	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	138320	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-12-2023	18000	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-12-2023	28370	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036219	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	15	4-17-2023	889	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036220	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	16	4-17-2023	17062	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036221	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	4-18-2023	89440	09448	DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023036222	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	18	4-18-2023	33900	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023036223	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	19	4-18-2023	3302	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036224	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	20	4-18-2023	7453	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036225	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	21	4-18-2023	19016	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN042023036226	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	22	4-19-2023	5334	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023036227	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	23	4-19-2023	2449	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023036228	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	24	4-19-2023	235	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036229	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	25	4-20-2023	575	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023036230	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	26	4-20-2023	3445	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023035170	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	33830	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023036231	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	4-20-2023	944	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023036232	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	28	4-20-2023	326	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023035171	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	34835	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023036233	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	29	4-20-2023	4284	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023035172	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	26980	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023033641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	4-20-2023	340836	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	4-20-2023	263792	09202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	4-20-2023	330390	09202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	4-21-2023	334224	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	4-21-2023	312010	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	4-21-2023	35400	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	4-21-2023	64012	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035234	4-1-2023	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	61	4-13-2023	2302573	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-12-2023	89530	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035319	4-1-2023	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	192	4-19-2023	812040	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032819	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-12-2023	92540	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032820	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-12-2023	660050	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-12-2023	510568	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049805	4-1-2023	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	338	4-17-2023	124978	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	4-17-2023	133763	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049807	4-1-2023	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	340	4-17-2023	195300	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	4-17-2023	199508	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049809	4-1-2023	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	342	4-17-2023	240766	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	4-17-2023	208006	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	4-18-2023	213466	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	4-18-2023	124800	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	4-18-2023	173996	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	4-18-2023	69376	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	4-18-2023	74226	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	4-18-2023	94696	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	4-18-2023	66400	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	4-18-2023	63412	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	4-18-2023	29200	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	4-18-2023	80900	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	4-18-2023	18000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	4-18-2023	21700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049823	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	4-18-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049824	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	4-18-2023	65116	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	4-18-2023	69376	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	4-18-2023	556743	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	4-18-2023	328145	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	4-18-2023	606025	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	4-18-2023	264304	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	4-18-2023	281196	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	4-18-2023	70166	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049832	4-1-2023	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	365	4-18-2023	75340	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049833	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	4-18-2023	86768	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	4-18-2023	90250	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	4-18-2023	95595	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	4-18-2023	146346	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	4-18-2023	167658	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	4-18-2023	257118	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049839	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	4-18-2023	44952	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033321	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-17-2023	44274	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033369	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-18-2023	63870	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-12-2023	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-12-2023	718330	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-12-2023	876794	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-12-2023	175200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049649	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-12-2023	483830	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049650	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-12-2023	181728	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-12-2023	90000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-12-2023	297555	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-12-2023	194402	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-12-2023	406610	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-12-2023	45390	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049656	4-1-2023	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	192	4-12-2023	892800	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049657	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-12-2023	358770	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-12-2023	570770	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049659	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-12-2023	3140	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-12-2023	125440	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-12-2023	61906	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-12-2023	161900	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049496	4-1-2023	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	29	4-6-2023	47200	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049497	4-1-2023	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	30	4-6-2023	90483	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049498	4-1-2023	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	31	4-6-2023	177916	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049499	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-6-2023	521096	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049500	4-1-2023	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	33	4-6-2023	325106	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049501	4-1-2023	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	34	4-6-2023	440884	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049502	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-6-2023	247720	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-6-2023	552518	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049504	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-6-2023	1757100	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049505	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-6-2023	1599516	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-11-2023	834315	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-11-2023	57990	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049509	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	67104	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-11-2023	76356	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-11-2023	77428	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-11-2023	93948	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	96946	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	106722	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	109521	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	116079	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018555	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-5-2023	319610	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018554	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-5-2023	462036	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018553	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	4-5-2023	18000	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018552	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	4-5-2023	60764	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN042023018548	4-1-2023	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	63	4-5-2023	1425281	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018547	4-1-2023	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	62	4-5-2023	338342	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018546	4-1-2023	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	61	4-5-2023	1535434	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018545	4-1-2023	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	60	4-5-2023	437760	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018543	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-5-2023	117520	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018542	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-5-2023	130690	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018539	4-1-2023	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	54	4-5-2023	266820	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018538	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-5-2023	2228800	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018537	4-1-2023	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	4-5-2023	1.5E+07	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018528	4-1-2023	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	4-5-2023	475354	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018529	4-1-2023	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	4-5-2023	850319	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018526	4-1-2023	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	41	4-5-2023	130690	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018525	4-1-2023	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	40	4-5-2023	119240	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018524	4-1-2023	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	39	4-5-2023	86547	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018523	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-5-2023	3761100	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018522	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-5-2023	1.6E+07	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023032460	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-11-2023	122625	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032461	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-11-2023	160490	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032462	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-11-2023	168592	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023033745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	4-26-2023	98912	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	4-26-2023	140546	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	4-26-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	4-26-2023	45074	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033749	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1216	4-28-2023	510	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032595	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-13-2023	52226	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032596	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-17-2023	763242	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-17-2023	455964	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032598	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-17-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032600	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-17-2023	625256	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032599	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-17-2023	386212	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032601	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-17-2023	99580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032602	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-17-2023	332862	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202303260 3	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-17-2023	138320	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303260 4	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-17-2023	351990	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303491 8	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-11-2023	87466	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN04202303491 9	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-11-2023	243305	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN04202303492 0	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-11-2023	306162	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN04202303364 8	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	4-21-2023	311400	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303364 9	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	4-21-2023	67956	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303365 0	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	4-21-2023	73210	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303309 0	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-17-2023	344874	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303309 2	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-17-2023	337050	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303309 3	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-17-2023	109946	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303309 4	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	84712	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303309 5	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	56454	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303309 6	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-17-2023	561542	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-17-2023	299440	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-17-2023	472172	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-17-2023	760257	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-17-2023	1472840	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-17-2023	1609546	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-17-2023	240504	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-17-2023	310652	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-17-2023	169340	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-17-2023	702950	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-17-2023	891070	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-17-2023	1859750	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-17-2023	1191810	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-17-2023	909028	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038963	4-1-2023	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	65	4-13-2023	27660	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038964	4-1-2023	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	66	4-13-2023	52733	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038965	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	4-13-2023	56034	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038966	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-13-2023	65552	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038967	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	4-13-2023	87084	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038968	4-1-2023	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	70	4-13-2023	126692	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038969	4-1-2023	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	71	4-13-2023	176488	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038970	4-1-2023	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	72	4-13-2023	408912	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038971	4-1-2023	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	73	4-13-2023	68388	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038972	4-1-2023	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	74	4-13-2023	51006	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038973	4-1-2023	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	75	4-13-2023	177192	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039552	4-1-2023	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	4-12-2023	2877510	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023033440	4-1-2023	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	907	4-18-2023	72030	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023035173	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	50044	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035298	4-1-2023	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	171	4-18-2023	1335444	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035299	4-1-2023	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	172	4-18-2023	1387776	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035300	4-1-2023	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	173	4-18-2023	1814208	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035301	4-1-2023	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	174	4-18-2023	837835	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035302	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	4-18-2023	93249	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023049840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	4-18-2023	18000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	4-18-2023	57690	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049842	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	4-18-2023	87541	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	4-18-2023	119752	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	4-18-2023	168552	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	4-18-2023	11292	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049846	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	4-18-2023	163869	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023039995	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-11-2023	188868	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023039996	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-11-2023	472946	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023039997	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	4-11-2023	88713	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023039998	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	43840	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023039999	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-11-2023	62040	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040005	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-11-2023	90000	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040008	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-11-2023	609738	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040009	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-11-2023	322922	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040016	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	4-12-2023	18000	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023002310	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-6-2023	404756	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038811	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-11-2023	760690	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038812	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-11-2023	167280	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038813	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	4-11-2023	274760	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038814	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	4-11-2023	1118680	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023038815	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	4-11-2023	97148	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038816	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	4-11-2023	97690	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038817	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	4-11-2023	511090	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038818	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	4-11-2023	229352	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038819	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	4-11-2023	1903316	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038820	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	4-11-2023	376290	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038821	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	4-11-2023	986559	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038822	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	4-11-2023	84000	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038823	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	23	OTHER EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	V	30	4-17-2023	8845508	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038824	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	4-18-2023	67968	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038825	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	4-18-2023	224850	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038826	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	33	4-20-2023	1507	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038827	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	34	4-20-2023	765	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038828	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	35	4-20-2023	2359	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023038829	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	36	4-20-2023	1285	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038830	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	37	4-24-2023	203674	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038418	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	19900	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038419	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	195330	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038420	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-11-2023	57732	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038421	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-11-2023	46000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038422	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-11-2023	81000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023049517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	139001	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	139188	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	162345	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049521	4-1-2023	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	70	4-11-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	54892	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033695	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	209832	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	258260	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033697	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1164	4-24-2023	17183	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033698	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1165	4-24-2023	13620	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033363	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	4-18-2023	299776	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033365	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	4-18-2023	370450	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033364	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	4-18-2023	177576	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033367	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	4-18-2023	343096	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033545	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	4-19-2023	326210	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-19-2023	59720	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-19-2023	62952	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-19-2023	321444	09445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033550	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-19-2023	267342	09445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-13-2023	449052	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-13-2023	67956	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-13-2023	69944	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-13-2023	35400	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-13-2023	579618	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-13-2023	771800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-13-2023	2376130	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-13-2023	1132706	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-13-2023	151100	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-13-2023	255108	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-13-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032912	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	302	4-13-2023	10128	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-13-2023	1318830	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-13-2023	679984	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-13-2023	49586	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032916	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	306	4-13-2023	20346	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032917	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	307	4-13-2023	14729	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-13-2023	1111730	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-13-2023	1041020	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-13-2023	733920	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-13-2023	1582020	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-13-2023	142438	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-13-2023	736498	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034921	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-11-2023	29200	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034922	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	4-11-2023	46496	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034923	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	4-11-2023	113104	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034924	4-1-2023	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	4-11-2023	61297	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034925	4-1-2023	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	8	4-11-2023	4996	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034926	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	4-11-2023	3200000	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN042023034927	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	4-17-2023	424950	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034928	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	11	4-20-2023	170520	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034929	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	12	4-20-2023	520497	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034930	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	13	4-20-2023	273600	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034931	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	14	4-24-2023	120760	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034932	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	15	4-24-2023	93500	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034933	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	16	4-24-2023	23840	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034934	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	17	4-26-2023	21694	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034935	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	18	4-26-2023	555744	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034936	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	19	4-28-2023	141082	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034937	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	20	4-28-2023	27995	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034938	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	21	4-28-2023	144500	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034939	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	22	4-28-2023	200817	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034940	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	23	4-28-2023	46492	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN042023034941	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	24	4-28-2023	195657	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034942	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	25	4-28-2023	413100	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034943	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	26	4-28-2023	133539	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023034944	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	27	4-28-2023	80445	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023032534	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-17-2023	77428	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-17-2023	238778	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-17-2023	239554	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-17-2023	139888	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-17-2023	70800	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033249	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-17-2023	52368	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	4-17-2023	108568	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033251	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-17-2023	232268	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033252	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-17-2023	35400	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-17-2023	27770	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-17-2023	566554	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033256	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-17-2023	260384	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033258	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	4-17-2023	36464	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	4-17-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033261	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-17-2023	544050	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033260	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-17-2023	302070	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035303	4-1-2023	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	176	4-19-2023	1.7E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035304	4-1-2023	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	177	4-19-2023	4186726	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035305	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	4-19-2023	242927	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-12-2023	59616	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-12-2023	138640	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-12-2023	134230	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-12-2023	299804	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-12-2023	442792	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-12-2023	410508	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-12-2023	209832	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-12-2023	483988	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-12-2023	258282	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-12-2023	388670	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-12-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-12-2023	641036	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-12-2023	222106	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-12-2023	12100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-12-2023	32090	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202332769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-12-2023	81940	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-12-2023	805330	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-12-2023	674220	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-12-2023	257820	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-12-2023	713190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-12-2023	822330	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-12-2023	840600	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-12-2023	808156	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-12-2023	1506162	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1557020	09811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-12-2023	62190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-12-2023	151100	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-12-2023	717186	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-12-2023	19900	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-12-2023	1367200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-12-2023	1740578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-12-2023	70340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-12-2023	134938	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039553	4-1-2023	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	4-12-2023	71540	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023033442	4-1-2023	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	909	4-18-2023	146980	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023033441	4-1-2023	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	908	4-18-2023	80740	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023033444	4-1-2023	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	911	4-18-2023	194932	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038423	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	4-11-2023	151590	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038424	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	4-11-2023	588580	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038425	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	4-11-2023	55440	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038426	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	9	4-18-2023	1002	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038427	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	4-18-2023	25000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023038428	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	4-18-2023	20000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038429	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	4-24-2023	15500	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023038676	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-19-2023	21387	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023043133	4-1-2023	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	4-11-2023	115340	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043134	4-1-2023	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	4-11-2023	327760	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043135	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-11-2023	517388	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043136	4-1-2023	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	4-11-2023	177080	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043137	4-1-2023	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	4-11-2023	6668	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043138	4-1-2023	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	8	4-11-2023	79540	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043139	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-11-2023	139388	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043140	4-1-2023	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	4-11-2023	308470	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043141	4-1-2023	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	11	4-12-2023	3122237	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043142	4-1-2023	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	12	4-12-2023	3523765	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043143	4-1-2023	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	13	4-12-2023	1379086	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043144	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	4-12-2023	4206744	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043145	4-1-2023	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	4-12-2023	491029	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043146	4-1-2023	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	4-12-2023	376211	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043147	4-1-2023	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	4-12-2023	3017433	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023043148	4-1-2023	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	4-12-2023	3316358	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023042768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-5-2023	184480	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023022711	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-5-2023	116340	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022712	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-5-2023	171260	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022713	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-5-2023	147230	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022714	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-5-2023	576332	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022715	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-5-2023	1295038	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022716	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022717	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	90050	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022718	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-6-2023	102846	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022719	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-6-2023	509082	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022720	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-6-2023	74440	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022721	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-6-2023	357960	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-13-2023	1102016	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-13-2023	520280	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-13-2023	743740	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-13-2023	686820	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-13-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	4-18-2023	44274	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033443	4-1-2023	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	910	4-18-2023	165720	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023033467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	4-18-2023	48108	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033569	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	4-19-2023	46830	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	4-19-2023	29340	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033591	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	4-19-2023	38452	09815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033624	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	49528	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	4-21-2023	78480	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033667	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	4-21-2023	145230	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033669	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	4-21-2023	71490	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033670	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	4-21-2023	30990	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	4-21-2023	25774	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033699	4-1-2023	N	DC09	D	Misc. Vouchers	0900	JALANDHAR	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	1166	4-24-2023	8500	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033700	4-1-2023	N	DC09	D	Misc. Vouchers	0900	JALANDHAR	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	1167	4-24-2023	17000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033707	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	4-24-2023	50948	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033724	4-1-2023	N	DC09	D	Misc. Vouchers	0900	JALANDHAR	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	1191	4-24-2023	8500	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043923	4-1-2023	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	363	4-21-2023	35108	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043921	4-1-2023	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	361	4-21-2023	19475	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043920	4-1-2023	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	360	4-20-2023	9067	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043919	4-1-2023	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	359	4-20-2023	12724	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043917	4-1-2023	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	357	4-20-2023	778729	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043918	4-1-2023	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	358	4-20-2023	23227	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043915	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	4-20-2023	23227	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043916	4-1-2023	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	356	4-20-2023	795892	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043914	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	4-20-2023	771320	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043913	4-1-2023	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	353	4-20-2023	22557	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043912	4-1-2023	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	352	4-20-2023	23227	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043911	4-1-2023	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	351	4-20-2023	22423	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043910	4-1-2023	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	350	4-20-2023	22423	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043909	4-1-2023	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	349	4-20-2023	22557	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043908	4-1-2023	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	348	4-20-2023	24407	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043907	4-1-2023	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	347	4-20-2023	25415	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043904	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	4-20-2023	192580	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043906	4-1-2023	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	346	4-20-2023	23941	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043905	4-1-2023	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	345	4-20-2023	82031	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043903	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	4-20-2023	86997	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043902	4-1-2023	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	342	4-20-2023	25266	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023033262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-17-2023	373574	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-17-2023	140760	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	4-17-2023	426888	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033344	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	4-18-2023	387560	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033343	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	4-18-2023	374710	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033345	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	4-18-2023	106722	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033346	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-18-2023	103356	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033347	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	4-18-2023	235228	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033348	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	4-18-2023	319068	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033349	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	4-18-2023	60320	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033350	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-18-2023	33482	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033351	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-18-2023	446200	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033352	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-18-2023	186748	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033353	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-18-2023	226850	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033354	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-18-2023	754020	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202333355	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-18-2023	37458	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333356	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-18-2023	39588	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333357	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-18-2023	60833	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333359	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-18-2023	194422	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333358	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-18-2023	70800	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333360	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-18-2023	327204	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333361	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-18-2023	383236	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333362	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-18-2023	250848	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333505	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	972	4-18-2023	29967	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333506	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	973	4-18-2023	10680	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333507	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	974	4-18-2023	12800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333508	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	975	4-18-2023	3650	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033509	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	976	4-18-2023	14008	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032463	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-11-2023	249470	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032464	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-11-2023	249754	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032465	4-1-2023	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	29	4-11-2023	257802	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032466	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-11-2023	156800	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032467	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-11-2023	641146	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032468	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-12-2023	1821	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032469	4-1-2023	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	4-12-2023	586890	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032470	4-1-2023	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	4-12-2023	83140	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032471	4-1-2023	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	4-12-2023	74440	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032472	4-1-2023	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	4-12-2023	369820	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032473	4-1-2023	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	4-12-2023	207824	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032474	4-1-2023	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	4-12-2023	102420	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039554	4-1-2023	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	4-12-2023	96890	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023033445	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	4-18-2023	28370	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033446	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	4-18-2023	660330	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039555	4-1-2023	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	4-12-2023	1929038	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039556	4-1-2023	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	4-12-2023	93340	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023033447	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	4-18-2023	156644	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-18-2023	127270	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039557	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-13-2023	1090	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023033449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	4-18-2023	177576	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039558	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-17-2023	179	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023033450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-18-2023	169992	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	4-21-2023	168004	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	4-21-2023	991628	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	4-21-2023	1144564	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	4-21-2023	105240	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	4-21-2023	109946	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	4-21-2023	387070	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	4-21-2023	526770	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033659	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	4-21-2023	1176562	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	4-21-2023	372731	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	4-21-2023	597442	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	4-21-2023	718432	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	4-21-2023	1211010	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-17-2023	164540	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-17-2023	116290	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-17-2023	1211588	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-17-2023	1304140	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-17-2023	463994	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-17-2023	87084	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-17-2023	151100	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	185996	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033118	4-1-2023	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	528	4-17-2023	127270	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	138320	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-17-2023	764978	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	998990	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-17-2023	203404	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-17-2023	99580	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033124	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-17-2023	10300	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-12-2023	708950	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-12-2023	172470	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035174	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-5-2023	52121	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023022722	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-6-2023	18000	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022723	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-6-2023	73790	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022724	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-6-2023	83040	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022725	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-6-2023	103540	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022726	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-6-2023	189194	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022727	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-6-2023	236030	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022728	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	4-6-2023	35400	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022729	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	4-6-2023	571040	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022730	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	4-6-2023	583129	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023022731	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	4-6-2023	681270	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022732	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	4-6-2023	69432	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045105	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-5-2023	294212	09044	DEPUTY EXCISE AND TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045106	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	315690	09044	DEPUTY EXCISE AND TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045107	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	471814	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045108	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	576150	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023038831	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	4-24-2023	6872	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038832	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	39	4-24-2023	3496	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038833	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	40	4-24-2023	15928	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038834	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	41	4-24-2023	11561	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038836	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	43	4-26-2023	38410	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038837	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	44	4-26-2023	49450	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038838	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	45	4-26-2023	10900	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038835	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	08	PUNJAB ROADWAYS, LUDHIANA	0000	NO BUDGET HEAD	02	OPERATION	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	42	4-25-2023	8949	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023041298	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041299	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	70796	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041300	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	84712	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023041301	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-11-2023	71080	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041302	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-11-2023	288790	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041303	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-11-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041304	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-11-2023	397104	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041305	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-11-2023	74494	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041306	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-11-2023	79884	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041307	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-11-2023	336768	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041308	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-11-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041309	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-12-2023	48928	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041310	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-12-2023	141456	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041311	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-12-2023	363414	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041312	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-12-2023	764655	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041313	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-12-2023	80740	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041314	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-12-2023	520602	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023043898	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	338	4-20-2023	462195	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043899	4-1-2023	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	339	4-20-2023	357077	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043900	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	4-20-2023	161645	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043901	4-1-2023	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	341	4-20-2023	42043	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043897	4-1-2023	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	337	4-20-2023	121201	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023049520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	259304	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	79240	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049523	4-1-2023	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	72	4-11-2023	149380	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-11-2023	356382	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-11-2023	19900	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-11-2023	444700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-11-2023	605950	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-11-2023	10952	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-11-2023	1369820	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-11-2023	91633	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-11-2023	96131	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-11-2023	4897480	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-11-2023	21700	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-12-2023	29200	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049664	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-13-2023	14050	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049665	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-13-2023	21930	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049666	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-13-2023	17954	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049667	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-13-2023	24264	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049668	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-13-2023	16500	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049669	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-13-2023	21631	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049670	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-13-2023	12692	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049671	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-13-2023	20998	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049672	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-13-2023	16430	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-11-2023	89940	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-11-2023	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-11-2023	31778	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-11-2023	171004	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-11-2023	65840	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-11-2023	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-11-2023	47600	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049541	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-11-2023	336280	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-11-2023	585305	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-11-2023	585305	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-11-2023	97595	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-11-2023	103536	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032475	4-1-2023	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	4-12-2023	31090	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032476	4-1-2023	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	4-12-2023	145490	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032477	4-1-2023	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	4-12-2023	1073000	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032478	4-1-2023	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	4-12-2023	486143	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032479	4-1-2023	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	4-13-2023	45400	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032480	4-1-2023	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	4-13-2023	62856	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN04202303248	4-1-2023	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	4-13-2023	64040	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303248	4-1-2023	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	4-13-2023	70800	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303248	4-1-2023	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	4-13-2023	298840	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303248	4-1-2023	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	4-13-2023	422830	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303248	4-1-2023	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	4-13-2023	293330	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303248	4-1-2023	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	4-13-2023	303670	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303248	4-1-2023	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	4-13-2023	439700	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303248	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-17-2023	41198	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303248	4-1-2023	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	53	4-17-2023	122840	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303249	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-17-2023	269868	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303249	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	4-17-2023	453474	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303249	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	4-17-2023	609668	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303249	4-1-2023	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	57	4-17-2023	33000	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303249	4-1-2023	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	58	4-17-2023	138493	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303249	4-1-2023	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	59	4-17-2023	349231	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303249	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	4-17-2023	88316	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202303252	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-17-2023	38476	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303250	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-17-2023	683225	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303251	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-17-2023	344597	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303253	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-17-2023	128700	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303254	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-17-2023	62150	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303255	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-18-2023	60320	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303256	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-18-2023	2585852	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303257	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-18-2023	365036	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303258	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-18-2023	1982965	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN04202303535	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-13-2023	237900	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032536	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-13-2023	335218	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032537	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-13-2023	894724	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032538	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-13-2023	898416	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032539	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-13-2023	421350	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032540	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	828330	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032541	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032542	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-13-2023	413334	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032543	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-13-2023	400072	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036234	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	30	4-21-2023	1434270	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023035175	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-5-2023	48466	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035176	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-5-2023	45115	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023036235	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	31	4-21-2023	273964	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023035177	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-5-2023	36734	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023036236	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	32	4-24-2023	3870	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036237	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-24-2023	56190	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023035178	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-5-2023	56543	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023036238	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	34	4-24-2023	943	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023035179	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-5-2023	38134	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023036239	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	35	4-24-2023	2990	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023035180	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-5-2023	86807	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023036240	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	36	4-26-2023	1827	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023035181	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-5-2023	37053	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035182	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-5-2023	33484	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035183	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-5-2023	45890	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035184	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-5-2023	53662	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035185	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-5-2023	27248	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035186	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-5-2023	27309	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035930	4-1-2023	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	27	4-11-2023	163430	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035306	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	4-19-2023	169707	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032789	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-12-2023	169702	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-12-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035307	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	4-19-2023	40664	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023032791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-12-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-12-2023	159740	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-12-2023	412620	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035308	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	4-19-2023	41468	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-12-2023	1593160	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-12-2023	483940	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035309	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	4-19-2023	9371	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035310	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	4-19-2023	81055	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-12-2023	265696	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	596378	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-13-2023	43674	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035352	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	4-24-2023	178005	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035353	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	4-24-2023	40262	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-13-2023	67956	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023040957	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-11-2023	1.1E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041315	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-12-2023	58990	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041316	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-12-2023	259220	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041317	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-12-2023	55490	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041318	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-12-2023	52727	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041319	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-12-2023	87090	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041320	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-12-2023	74940	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041321	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-12-2023	75540	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041322	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-12-2023	171620	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041357	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-12-2023	65100	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041358	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-12-2023	86800	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023040958	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-11-2023	1.1E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040959	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	4-11-2023	3.5E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040960	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-11-2023	3.5E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041082	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-11-2023	18000	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040961	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-11-2023	9304500	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041083	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-11-2023	597868	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040962	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	4-11-2023	9306000	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023045109	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	80540	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045110	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-11-2023	561250	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045111	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-12-2023	127862	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045112	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-12-2023	114704	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045052	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-17-2023	60440	09650	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045053	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-17-2023	48108	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045054	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-17-2023	68808	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045055	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-17-2023	72492	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045056	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-17-2023	111834	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045057	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-17-2023	67530	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045058	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-17-2023	68808	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045060	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-17-2023	113520	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045061	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-17-2023	38488	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045062	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-17-2023	77712	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045063	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-17-2023	100716	09662	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045064	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-17-2023	68762	09662	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045065	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-18-2023	70376	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045066	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-18-2023	19900	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045067	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-18-2023	113212	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045068	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-18-2023	77192	09664	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023049546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-11-2023	130481	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-11-2023	179870	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-11-2023	181290	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049549	4-1-2023	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	98	4-11-2023	433436	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-11-2023	116032	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-11-2023	139036	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049552	4-1-2023	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	101	4-11-2023	150192	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049553	4-1-2023	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	102	4-11-2023	364828	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-13-2023	63090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-13-2023	38000	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-13-2023	56300	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-13-2023	105544	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-13-2023	219834	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-13-2023	93374	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-13-2023	123506	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-13-2023	36464	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-13-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-13-2023	913274	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033366	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	4-18-2023	20739	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033368	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	4-18-2023	146136	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033370	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	4-18-2023	250728	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033371	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	4-18-2023	459696	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033551	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-19-2023	32778	09445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033553	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	4-19-2023	664100	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033552	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-19-2023	150590	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033554	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	4-19-2023	578980	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033555	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	4-19-2023	823030	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033556	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	4-19-2023	30990	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033557	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	812380	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033558	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	4-19-2023	1029120	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033560	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	4-19-2023	759062	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033561	4-1-2023	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	1028	4-19-2023	92340	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033559	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	378900	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033562	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	5432	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033563	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-19-2023	977020	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-19-2023	703812	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-19-2023	36464	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	4-19-2023	445898	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033567	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	4-19-2023	425548	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033568	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	4-19-2023	2320226	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032544	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-13-2023	97876	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032545	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-13-2023	368890	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032546	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-13-2023	53788	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-13-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-13-2023	937846	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-13-2023	400556	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032550	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-13-2023	106200	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032551	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-13-2023	89540	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032552	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-13-2023	59720	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032553	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-13-2023	106200	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032554	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-13-2023	124543	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032555	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-13-2023	482192	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032556	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-13-2023	146698	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202332557	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-13-2023	123578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332558	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-13-2023	195722	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332559	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-13-2023	236648	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332560	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-13-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332561	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-13-2023	28370	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332562	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-13-2023	330996	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332563	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-13-2023	228496	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-13-2023	138320	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-13-2023	743314	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-13-2023	102562	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332567	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-13-2023	70800	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202332569	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-13-2023	353268	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-13-2023	393978	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032571	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-13-2023	108506	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-13-2023	140760	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-13-2023	307208	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-13-2023	184192	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-13-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-13-2023	71534	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-13-2023	481580	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033510	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	977	4-18-2023	15474	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033511	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	978	4-18-2023	12037	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033512	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	979	4-18-2023	15120	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033513	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	980	4-18-2023	12445	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033514	4-1-2023	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	981	4-19-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023033515	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	4-19-2023	155644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033516	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-19-2023	187800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-13-2023	388108	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-17-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-17-2023	65968	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-17-2023	69944	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-17-2023	330816	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-17-2023	419062	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033130	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-17-2023	487972	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-17-2023	390848	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033132	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-17-2023	219408	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033133	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-17-2023	205856	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-17-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038974	4-1-2023	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	76	4-17-2023	73026	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038975	4-1-2023	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	77	4-17-2023	35400	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038976	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	4-17-2023	70228	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038977	4-1-2023	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	79	4-17-2023	97810	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038978	4-1-2023	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	80	4-17-2023	279336	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038979	4-1-2023	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	81	4-17-2023	144870	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038980	4-1-2023	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	82	4-17-2023	159292	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038981	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	4-17-2023	46830	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038982	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	4-17-2023	66628	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038983	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	4-18-2023	55490	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033265	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-17-2023	349384	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038984	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	4-18-2023	224946	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038985	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	87	4-18-2023	1202	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023038986	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	88	4-18-2023	576	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023033267	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-17-2023	106200	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033269	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-17-2023	105544	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038987	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	4-18-2023	103860	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023033268	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-17-2023	254682	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033270	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-17-2023	262104	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038988	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	4-18-2023	196000	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023033451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	4-18-2023	516866	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039559	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-17-2023	1507	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039560	4-1-2023	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	18	4-19-2023	77998	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039561	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-26-2023	60630	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023033452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	4-18-2023	249428	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039562	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-26-2023	4510	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023033453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	4-18-2023	357370	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-18-2023	576554	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	4-21-2023	569400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045069	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-18-2023	63840	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045070	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-18-2023	80740	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045071	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-18-2023	93340	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045072	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-18-2023	98830	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045073	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-18-2023	119540	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045074	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-18-2023	1270328	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045075	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-18-2023	90876	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045076	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-18-2023	669786	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045077	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-18-2023	47600	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045078	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-18-2023	47600	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045079	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-19-2023	55550	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045080	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-19-2023	61424	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045081	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-19-2023	79700	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045082	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-19-2023	273244	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045083	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-19-2023	85628	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045084	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-19-2023	56312	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045085	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-19-2023	56312	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045086	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-19-2023	85628	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045087	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-19-2023	273244	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045088	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-19-2023	273244	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045089	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-19-2023	15831	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045090	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-19-2023	15831	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045091	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-21-2023	171075	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023040963	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	4-11-2023	9430500	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041084	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-11-2023	58480	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040964	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-11-2023	9432000	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023040965	4-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	40	4-11-2023	200000	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023040966	4-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	41	4-11-2023	200000	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023040967	4-1-2023	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	42	4-12-2023	245393	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023040968	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	43	4-12-2023	1179	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041085	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-11-2023	382654	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040969	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	44	4-12-2023	1179	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040970	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	4-12-2023	709	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023041323	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-13-2023	201970	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023040971	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	46	4-12-2023	78000	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023040972	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	4-12-2023	24580	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023040973	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	4-13-2023	17110	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023040974	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	4-13-2023	2525	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023041086	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-11-2023	67562	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040975	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	4-13-2023	2916	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023033303	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	97776	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033304	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	141938	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033464	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	4-18-2023	340630	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	4-18-2023	302212	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202333466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-18-2023	77428	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-18-2023	290432	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333469	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-18-2023	212876	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-18-2023	76910	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-18-2023	349008	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-18-2023	329902	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333473	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-18-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-18-2023	138914	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-18-2023	446200	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333476	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-18-2023	669682	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333477	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	4-18-2023	239856	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333478	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	4-18-2023	617734	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033479	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-18-2023	97876	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033480	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-18-2023	240056	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033481	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-18-2023	123478	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033482	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-18-2023	498478	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033483	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	4-18-2023	164874	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033484	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-18-2023	266610	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033485	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-18-2023	218614	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	4-25-2023	430680	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038670	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	102000	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023038671	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	315314	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023038672	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	839654	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023033212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-17-2023	351960	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	387168	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-17-2023	55492	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033214	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-17-2023	38452	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012307	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-5-2023	72506	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012308	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-5-2023	147866	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012309	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-5-2023	151130	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012295	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	2103250	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012296	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	653446	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012297	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	2997930	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012298	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	90640	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012299	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	947791	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023033517	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	4-19-2023	353554	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033518	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	4-19-2023	364628	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033519	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-19-2023	500114	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033520	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	987	4-19-2023	33303	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033521	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	4-19-2023	65968	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033522	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	4-19-2023	303410	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002294	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-6-2023	35490	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002295	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-6-2023	49176	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002296	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-6-2023	198395	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002297	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-6-2023	1542423	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002298	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-6-2023	78940	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002299	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-6-2023	85540	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002300	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-6-2023	563220	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002301	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-6-2023	105598	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002302	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-6-2023	289394	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002303	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-6-2023	365950	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002304	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-6-2023	92490	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002305	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-6-2023	93340	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038673	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	996182	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023002306	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-6-2023	102090	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002307	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-6-2023	141060	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023038674	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-11-2023	2029526	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023002308	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-6-2023	183980	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038675	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	4-18-2023	706	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023002309	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-6-2023	257470	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038918	4-1-2023	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	4-11-2023	78628	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038919	4-1-2023	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	4-11-2023	266072	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038920	4-1-2023	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	4-11-2023	97810	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038921	4-1-2023	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	4-11-2023	157278	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038922	4-1-2023	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	4-11-2023	93340	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038923	4-1-2023	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	4-11-2023	238510	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038924	4-1-2023	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	4-11-2023	65790	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038925	4-1-2023	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	4-11-2023	102450	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038926	4-1-2023	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	4-11-2023	136240	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038927	4-1-2023	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	4-11-2023	138940	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038928	4-1-2023	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	4-11-2023	93790	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-18-2023	2185179	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-18-2023	1385906	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-18-2023	61752	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-18-2023	92864	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-20-2023	41524	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	4-21-2023	528580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	4-21-2023	233180	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	4-21-2023	30990	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-17-2023	486824	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000523	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-6-2023	39455	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000524	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-6-2023	80290	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000525	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-6-2023	91900	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000529	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-6-2023	282434	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000530	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-6-2023	641748	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000531	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-6-2023	18000	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000534	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-6-2023	257240	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000535	4-1-2023	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	14	4-6-2023	378824	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000536	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-6-2023	130290	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000537	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-6-2023	288792	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000539	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-6-2023	149592	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035354	4-1-2023	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	227	4-26-2023	789641	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-13-2023	588780	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-13-2023	357760	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035355	4-1-2023	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	228	4-28-2023	220287	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-13-2023	1116660	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035356	4-1-2023	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	124	4-18-2023	1532898	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023032863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-13-2023	164540	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023035357	4-1-2023	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	125	4-18-2023	1149171	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035358	4-1-2023	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	126	4-18-2023	882986	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023032864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-13-2023	1371730	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035359	4-1-2023	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	127	4-18-2023	937218	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035360	4-1-2023	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	128	4-18-2023	1331994	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023032866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-13-2023	226650	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035361	4-1-2023	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	129	4-18-2023	906585	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023032865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-13-2023	577830	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032867	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	257	4-13-2023	14556	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035362	4-1-2023	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	130	4-18-2023	1918634	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035363	4-1-2023	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	131	4-18-2023	1675540	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035187	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-5-2023	42875	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035931	4-1-2023	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	28	4-11-2023	225280	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035932	4-1-2023	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	29	4-11-2023	85540	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035188	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-5-2023	44148	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035933	4-1-2023	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	30	4-11-2023	119230	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035934	4-1-2023	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	31	4-11-2023	49550	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023041087	4-1-2023	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	14	4-12-2023	12890	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041088	4-1-2023	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	15	4-12-2023	198868	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023041838	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	501493	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023041839	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	768737	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023041840	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	73028	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023041841	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	103490	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023041842	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	639190	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023041843	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	758540	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023041844	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	257910	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023041089	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-12-2023	598000	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041845	4-1-2023	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	8	4-6-2023	84540	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023041846	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-11-2023	65716	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041847	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-11-2023	662524	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041090	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-12-2023	4271458	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041091	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-12-2023	910176	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041092	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-12-2023	84528	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041848	4-1-2023	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	11	4-11-2023	166006	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040976	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	51	4-13-2023	19566	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041093	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	4-12-2023	1358	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041094	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	4-12-2023	960	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041849	4-1-2023	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	12	4-11-2023	1149676	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041850	4-1-2023	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	13	4-11-2023	746168	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041851	4-1-2023	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	14	4-11-2023	1098046	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023040977	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	4-13-2023	827	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023040978	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	4-17-2023	38525	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023040979	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	4-17-2023	1890	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023045092	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-21-2023	82114	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045093	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-21-2023	42396	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045094	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-21-2023	42396	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045095	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-21-2023	82114	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045096	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-21-2023	82114	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045097	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-21-2023	42396	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045098	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-24-2023	119540	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045099	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	4-24-2023	192140	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045100	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-24-2023	271620	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045101	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-24-2023	84940	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-24-2023	78790	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-24-2023	69540	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045104	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	4-24-2023	88280	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045059	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-17-2023	107222	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023012310	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-5-2023	308837	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012311	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-5-2023	1191278	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012312	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-5-2023	988756	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012313	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-5-2023	543124	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012314	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-5-2023	125640	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012315	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-5-2023	790925	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012316	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-5-2023	4739868	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012317	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-5-2023	4509986	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012318	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-5-2023	1079520	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012319	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-5-2023	232372	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012320	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-5-2023	124412	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012321	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-5-2023	687191	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012322	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-5-2023	320034	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012323	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	29	4-5-2023	45593	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012324	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	40548	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012325	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	69750	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012326	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	1416323	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012327	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	1993011	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012328	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	4795616	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012300	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	1030068	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012301	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	639238	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012302	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	316646	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012303	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	67590	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023022096	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	2000	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023022097	4-1-2023	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	2	4-6-2023	1200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023022098	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	1150	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023018486	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	248080	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN042023018487	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	846758	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018488	4-1-2023	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	3	4-5-2023	147960	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018490	4-1-2023	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	5	4-5-2023	71040	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018489	4-1-2023	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	4	4-5-2023	134590	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018492	4-1-2023	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	7	4-5-2023	1.9E+07	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018493	4-1-2023	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	8	4-5-2023	1.7E+07	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018494	4-1-2023	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	9	4-5-2023	3520594	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018495	4-1-2023	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	10	4-5-2023	326960	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023035236	4-1-2023	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	67	4-13-2023	7.1E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035237	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-13-2023	182438	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035238	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-13-2023	59022	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035239	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-13-2023	15606	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023033764	4-1-2023	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	15	4-24-2023	930	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033765	4-1-2023	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	16	4-24-2023	31877	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033766	4-1-2023	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	17	4-24-2023	19374	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033767	4-1-2023	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	18	4-24-2023	9525	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033768	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-24-2023	19900	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023033769	4-1-2023	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	20	4-24-2023	17684	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023034380	4-1-2023	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	4-11-2023	109010	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034381	4-1-2023	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	4-12-2023	83140	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034382	4-1-2023	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	4-12-2023	360202	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034383	4-1-2023	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	4-13-2023	179390	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034384	4-1-2023	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	4-13-2023	441256	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034385	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	40	4-13-2023	2560	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023034386	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	41	4-13-2023	20713	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034387	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	42	4-13-2023	420	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034388	4-1-2023	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	43	4-13-2023	2000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034389	4-1-2023	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	44	4-13-2023	2125477	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034390	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	4-17-2023	35537	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034391	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	4-18-2023	9869	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034392	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-18-2023	411238	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034393	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-18-2023	15470	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034394	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	49	4-18-2023	815884	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034395	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	50	4-19-2023	554690	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034396	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-19-2023	13998	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034397	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-19-2023	13950	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034398	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	53	4-19-2023	15538	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034399	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	4-19-2023	64734	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034400	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-20-2023	10973	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034401	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	4-20-2023	1568	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034402	4-1-2023	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	57	4-20-2023	708	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034403	4-1-2023	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	58	4-20-2023	4500	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034404	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-20-2023	241910	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034405	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	4-24-2023	1799381	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034406	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	61	4-24-2023	5428	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034407	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	62	4-24-2023	45070	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034408	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	1E+07	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	267130	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	811634	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	458088	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023035189	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-5-2023	36041	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035935	4-1-2023	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	32	4-11-2023	289374	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035936	4-1-2023	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	33	4-11-2023	68753	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035190	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-5-2023	44148	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035937	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	4-12-2023	74494	09550	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035938	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	4-13-2023	78390	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035191	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-5-2023	27425	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035939	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	4-13-2023	115930	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035940	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	4-13-2023	305514	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035192	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-5-2023	49173	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035941	4-1-2023	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	38	4-13-2023	52290	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035193	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-5-2023	43076	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035942	4-1-2023	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	39	4-13-2023	188120	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035194	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-5-2023	44148	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035943	4-1-2023	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	40	4-13-2023	74140	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035944	4-1-2023	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	41	4-13-2023	77040	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035195	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-5-2023	34969	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035196	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-5-2023	41602	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023033136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-17-2023	551378	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-17-2023	67962	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-17-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-17-2023	61262	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033140	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-17-2023	118608	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033141	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-17-2023	151100	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033142	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-17-2023	224032	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-17-2023	249220	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033143	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-17-2023	229980	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033145	4-1-2023	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	555	4-17-2023	1776156	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-17-2023	35400	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033147	4-1-2023	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	557	4-17-2023	1284800	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033148	4-1-2023	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	558	4-17-2023	4283692	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-17-2023	35400	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-17-2023	120028	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-17-2023	155644	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-17-2023	382236	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-17-2023	408705	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-17-2023	249286	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-17-2023	490336	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-17-2023	46330	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-17-2023	40724	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035701	4-1-2023	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	4-17-2023	144170	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023035702	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2	4-17-2023	29965	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023045783	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-11-2023	172440	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045784	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-11-2023	591193	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045785	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-11-2023	152940	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045786	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-11-2023	58790	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045787	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-11-2023	71490	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045788	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	12	4-19-2023	5716	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045789	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	13	4-26-2023	4330	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045790	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	14	4-26-2023	2157	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023042111	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-11-2023	35400	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042112	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-11-2023	44500	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN042023042113	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-11-2023	54700	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042114	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-11-2023	60540	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042115	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-11-2023	80740	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042116	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-11-2023	84340	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042117	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-11-2023	146890	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042118	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-11-2023	84240	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042119	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-11-2023	1700	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042120	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-24-2023	1680	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023044685	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-13-2023	269020	09597	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023044686	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-13-2023	450336	09597	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023045113	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-12-2023	87340	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045114	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-25-2023	70800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023018680	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	4-6-2023	2263364	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018681	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	4-6-2023	2493262	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018688	4-1-2023	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	203	4-10-2023	3424546	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023046801	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-12-2023	134076	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023000085	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	93630	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040980	4-1-2023	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	55	4-17-2023	444223	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023040981	4-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	56	4-13-2023	18800	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041095	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	4-18-2023	816	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023040982	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	4-18-2023	49786	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041096	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	4-18-2023	1275	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040984	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	59	4-18-2023	1796	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023041852	4-1-2023	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	15	4-12-2023	69094	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041097	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	24	4-18-2023	9920	09745	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041853	4-1-2023	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	16	4-12-2023	350135	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041098	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	25	4-21-2023	28100	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041854	4-1-2023	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	17	4-13-2023	61824	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035240	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-13-2023	53110	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035241	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-13-2023	27371	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035242	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-17-2023	231125	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035243	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-17-2023	118585	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035244	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-17-2023	18991	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035245	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-17-2023	37660	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035246	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-17-2023	37542	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035247	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-17-2023	33620	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035248	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-13-2023	4.6E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035249	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-13-2023	1.3E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035250	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	81	4-13-2023	1411459	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035251	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-13-2023	184920	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035252	4-1-2023	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	83	4-13-2023	380311	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023032828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-12-2023	119928	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-12-2023	65116	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035324	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	4-12-2023	6503469	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035325	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	4-12-2023	2327934	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-12-2023	66962	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-12-2023	164874	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035326	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	199	4-12-2023	155353	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-12-2023	230768	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-12-2023	312442	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023035327	4-1-2023	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	4-12-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-12-2023	476846	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035328	4-1-2023	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	4-12-2023	243242	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035329	4-1-2023	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	4-12-2023	123599	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-12-2023	444754	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035330	4-1-2023	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	203	4-20-2023	2176092	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035331	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	4-20-2023	98567	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035332	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	4-20-2023	54600	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035397	4-1-2023	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	165	4-18-2023	1400256	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-13-2023	1063896	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-13-2023	1215684	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-13-2023	2271170	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-13-2023	1048067	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-13-2023	48240	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-13-2023	164540	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-13-2023	536998	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-13-2023	35400	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-13-2023	480964	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-13-2023	138320	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032582	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-13-2023	271932	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-17-2023	182494	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-17-2023	644610	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-17-2023	70800	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-17-2023	31778	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032611	4-1-2023	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	1	4-11-2023	56912	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-17-2023	39588	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032612	4-1-2023	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	2	4-11-2023	1121828	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032613	4-1-2023	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	3	4-11-2023	6225056	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032614	4-1-2023	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	4	4-11-2023	700800	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032615	4-1-2023	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	5	4-11-2023	116620	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032616	4-1-2023	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	6	4-11-2023	68762	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023032618	4-1-2023	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	8	4-11-2023	1675966	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032619	4-1-2023	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	9	4-11-2023	3423806	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032620	4-1-2023	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	10	4-11-2023	1407800	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032621	4-1-2023	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	11	4-11-2023	2373704	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032622	4-1-2023	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	12	4-11-2023	3755666	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032623	4-1-2023	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	13	4-11-2023	10815	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032624	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-11-2023	122158	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032625	4-1-2023	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	15	4-11-2023	115200	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032626	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-11-2023	78270	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032627	4-1-2023	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	17	4-11-2023	1383774	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032628	4-1-2023	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	18	4-11-2023	5559460	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032629	4-1-2023	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	19	4-11-2023	48786	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032630	4-1-2023	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	20	4-11-2023	1766129	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032631	4-1-2023	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	21	4-11-2023	2012276	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032632	4-1-2023	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	22	4-11-2023	2436280	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032633	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-11-2023	2345672	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032634	4-1-2023	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	24	4-11-2023	72364	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032636	4-1-2023	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	26	4-11-2023	100716	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032635	4-1-2023	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	25	4-11-2023	122158	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032637	4-1-2023	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	27	4-11-2023	8899665	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-11-2023	29200	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032639	4-1-2023	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	29	4-11-2023	122158	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-17-2023	326272	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-17-2023	106722	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-17-2023	164874	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-17-2023	509790	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-17-2023	170380	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-17-2023	317894	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-17-2023	807542	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-17-2023	36464	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-17-2023	1402980	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-17-2023	184198	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-17-2023	866266	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-17-2023	40224	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-17-2023	110230	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038989	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	4-18-2023	114700	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023038990	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	92	4-18-2023	3008	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023038991	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	4-19-2023	55550	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN042023033271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	4-17-2023	953156	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033272	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	4-17-2023	35400	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038992	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	4-19-2023	109524	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023033273	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-17-2023	93900	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-17-2023	183256	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000540	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-6-2023	84436	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000541	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-6-2023	158840	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000542	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-6-2023	294500	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000543	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-6-2023	430780	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023001062	4-1-2023	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	1	4-6-2023	64070	09546	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001063	4-1-2023	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	2	4-6-2023	70896	09546	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001064	4-1-2023	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	3	4-6-2023	131820	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001065	4-1-2023	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	4	4-6-2023	447730	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001066	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	67790	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001068	4-1-2023	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	7	4-6-2023	1706520	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001069	4-1-2023	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	8	4-6-2023	19900	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001073	4-1-2023	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	12	4-6-2023	109690	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001075	4-1-2023	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	14	4-6-2023	833560	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001076	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	185230	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001077	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	4-6-2023	270420	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023001078	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	17	4-6-2023	77540	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023001079	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	4-6-2023	235160	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023001081	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-6-2023	151540	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023041855	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-13-2023	612653	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041856	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-13-2023	733904	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041857	4-1-2023	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	20	4-17-2023	626844	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041858	4-1-2023	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	21	4-19-2023	59040	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041859	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-19-2023	54750	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041860	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-19-2023	69066	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041324	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	67607	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041325	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-13-2023	80024	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041326	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-13-2023	88268	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041327	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-13-2023	21700	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041328	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-13-2023	65100	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041329	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-13-2023	416116	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041330	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-13-2023	308328	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041331	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-13-2023	71180	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041332	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-13-2023	70796	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041333	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-13-2023	135083	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041334	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-13-2023	161324	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023041335	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-13-2023	174536	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041336	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-17-2023	89824	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041337	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-17-2023	71080	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041338	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-17-2023	139046	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041339	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-17-2023	43400	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041340	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-17-2023	367916	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041341	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-17-2023	67864	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041342	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-17-2023	67884	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041343	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-17-2023	68876	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041344	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-17-2023	48065	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041345	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-17-2023	87268	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041346	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-17-2023	175388	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041347	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-17-2023	51006	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041348	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-17-2023	67160	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041349	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-18-2023	77612	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046802	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-12-2023	4358046	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046803	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-12-2023	129752	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023000086	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	105042	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046804	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-12-2023	1415898	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046805	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-12-2023	298640	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046806	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-17-2023	1007177	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023000092	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-6-2023	1072640	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046807	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-17-2023	1288944	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046808	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-18-2023	27000	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023032890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-13-2023	540910	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-17-2023	18000	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-17-2023	56492	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-17-2023	87084	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-17-2023	548822	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-17-2023	119928	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-17-2023	885110	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-17-2023	1413918	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-17-2023	38640	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033223	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-17-2023	159740	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033224	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-17-2023	179970	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-17-2023	726310	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033226	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-17-2023	2112590	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-17-2023	337470	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039002	4-1-2023	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	104	4-20-2023	39800	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033305	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-17-2023	156076	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033306	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	4-17-2023	148272	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039003	4-1-2023	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	105	4-21-2023	63990	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033307	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-17-2023	142438	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039004	4-1-2023	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	106	4-21-2023	19900	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033308	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-17-2023	446910	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033309	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	4-17-2023	72458	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039005	4-1-2023	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	107	4-25-2023	5139	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023033310	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	4-17-2023	857482	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033311	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	4-17-2023	115038	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033312	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	4-17-2023	119928	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033313	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-17-2023	153520	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033314	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	4-17-2023	35400	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033316	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-17-2023	164874	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033315	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	4-17-2023	47508	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033317	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-17-2023	483200	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033318	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	785	4-17-2023	92609	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033319	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-17-2023	352948	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033320	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	4-17-2023	67956	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-18-2023	341750	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033487	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-18-2023	177683	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033488	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	4-18-2023	70800	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-18-2023	82094	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-18-2023	123126	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	4-18-2023	247156	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	4-18-2023	533486	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-11-2023	3300454	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-11-2023	6694260	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032642	4-1-2023	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	32	4-11-2023	84080	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032643	4-1-2023	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	33	4-11-2023	129190	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-11-2023	87694	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-28-2023	295173	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-28-2023	9523	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-28-2023	3186356	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-28-2023	5027024	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-28-2023	133150	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023032497	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	4-19-2023	146664	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032498	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	4-19-2023	43470	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032499	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	4-20-2023	168048	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032500	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	4-20-2023	114777	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032501	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	4-21-2023	46850	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032502	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	4-24-2023	18005	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032503	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	4-24-2023	23137	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032504	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	68	4-24-2023	36983	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032505	4-1-2023	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	69	4-24-2023	39600	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032506	4-1-2023	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	70	4-24-2023	65400	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032507	4-1-2023	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	71	4-24-2023	160864	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032508	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	4-24-2023	12760	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032509	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	73	4-25-2023	1000	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032510	4-1-2023	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	4-25-2023	33690	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023034417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-28-2023	192021	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-28-2023	1569003	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-28-2023	135636	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-28-2023	325918	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	76	4-28-2023	37431	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034422	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	77	4-28-2023	444170	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034891	4-1-2023	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	32	4-19-2023	67890	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034892	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	4-19-2023	77990	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034893	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	4-19-2023	13208	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034894	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	4-20-2023	19900	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034895	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	4-20-2023	1421	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034896	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	4-20-2023	7200	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034871	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-11-2023	111684	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034872	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-11-2023	331782	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034873	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-11-2023	395614	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023001082	4-1-2023	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	21	4-6-2023	261536	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001083	4-1-2023	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	22	4-6-2023	74294	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001084	4-1-2023	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	23	4-6-2023	75910	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001085	4-1-2023	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	24	4-10-2023	40724	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001086	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	4-10-2023	52368	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001087	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-10-2023	74494	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001067	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	1058810	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001070	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-6-2023	57090	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001071	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-6-2023	63540	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001072	4-1-2023	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	11	4-6-2023	82930	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001074	4-1-2023	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	13	4-6-2023	131580	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001080	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	4-6-2023	112680	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023002093	4-1-2023	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	4-5-2023	107932	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002094	4-1-2023	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	4-5-2023	548566	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002095	4-1-2023	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	4-5-2023	688178	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002096	4-1-2023	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	4-5-2023	37590	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002097	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	4-5-2023	88072	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023000522	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-6-2023	327590	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000526	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-6-2023	471734	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000527	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-6-2023	1028754	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000528	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-6-2023	54500	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000532	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-6-2023	1629872	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000533	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-6-2023	1125558	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000538	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-6-2023	583100	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023003394	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-5-2023	42700	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023035945	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	42	4-13-2023	603095	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035197	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-5-2023	23177	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035946	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	4-13-2023	51940	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035947	4-1-2023	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	44	4-13-2023	9880	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035198	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-5-2023	39123	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035948	4-1-2023	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	45	4-17-2023	189620	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN042023035949	4-1-2023	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	46	4-17-2023	77040	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035199	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-5-2023	39123	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035950	4-1-2023	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	47	4-17-2023	52290	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035951	4-1-2023	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	48	4-17-2023	76240	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN042023035200	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-6-2023	30382	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035952	4-1-2023	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	4-17-2023	14154	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035953	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	50	4-18-2023	3000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023032797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-12-2023	976950	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035311	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	4-19-2023	19497	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000093	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-6-2023	637396	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046809	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-18-2023	5208	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046810	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-25-2023	77850	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046811	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-26-2023	156960	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046812	4-1-2023	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	24	4-26-2023	551416	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023000101	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	4-6-2023	54000	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040091	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	4-12-2023	41940	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023043769	4-1-2023	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	209	4-11-2023	1.2E+07	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043819	4-1-2023	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	259	4-13-2023	43104	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043820	4-1-2023	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	260	4-13-2023	43104	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018638	4-1-2023	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	153	4-6-2023	900878	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018647	4-1-2023	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	162	4-6-2023	6448449	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018507	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	1.4E+07	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN042023018508	4-1-2023	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	23	4-5-2023	1.5E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018512	4-1-2023	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	27	4-5-2023	2834519	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018516	4-1-2023	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	31	4-5-2023	7839709	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018519	4-1-2023	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	34	4-5-2023	1.1E+07	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018520	4-1-2023	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	35	4-5-2023	9529646	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018521	4-1-2023	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	36	4-5-2023	1.2E+07	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018527	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-5-2023	360628	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018530	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-5-2023	1862424	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018531	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-5-2023	2238988	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018532	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-5-2023	1.4E+07	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018533	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-5-2023	2156024	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018534	4-1-2023	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	49	4-5-2023	1.1E+07	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018535	4-1-2023	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	4-5-2023	3.2E+07	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018652	4-1-2023	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	167	4-6-2023	751226	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018653	4-1-2023	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	168	4-6-2023	8868065	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018654	4-1-2023	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	169	4-6-2023	882116	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018655	4-1-2023	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	170	4-6-2023	769980	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018656	4-1-2023	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	171	4-6-2023	722372	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018662	4-1-2023	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	177	4-6-2023	2506524	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN042023018665	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	4-6-2023	234360	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023041350	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-18-2023	82298	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041351	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-20-2023	67160	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041352	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-20-2023	64354	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041353	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-20-2023	90330	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041354	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-21-2023	206140	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041355	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-21-2023	797922	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041356	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-21-2023	270378	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023041359	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-21-2023	98079	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	4-21-2023	30074	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	4-21-2023	164174	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	4-21-2023	1724	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018499	4-1-2023	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	14	4-5-2023	52440	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018501	4-1-2023	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	16	4-5-2023	1051422	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018506	4-1-2023	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	21	4-5-2023	242376	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018509	4-1-2023	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	4-5-2023	839371	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018510	4-1-2023	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	25	4-5-2023	127122	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018511	4-1-2023	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	26	4-5-2023	1.1E+07	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018513	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-5-2023	2565174	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018514	4-1-2023	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	29	4-5-2023	261196	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018515	4-1-2023	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	30	4-5-2023	473215	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018517	4-1-2023	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	32	4-5-2023	210918	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018518	4-1-2023	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	33	4-5-2023	35400	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018693	4-1-2023	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	208	4-10-2023	1105284	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018692	4-1-2023	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	207	4-10-2023	494492	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018691	4-1-2023	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	206	4-10-2023	588708	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018690	4-1-2023	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	205	4-10-2023	5752611	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018689	4-1-2023	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	204	4-10-2023	65716	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018687	4-1-2023	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	202	4-10-2023	21630	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018686	4-1-2023	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	201	4-10-2023	160114	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018685	4-1-2023	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	200	4-10-2023	293564	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018684	4-1-2023	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	199	4-10-2023	157256	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023018683	4-1-2023	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	198	4-10-2023	331130	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018682	4-1-2023	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	197	4-10-2023	150840	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018679	4-1-2023	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	194	4-6-2023	168024	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018678	4-1-2023	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	193	4-6-2023	1.9E+07	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018677	4-1-2023	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	192	4-6-2023	3.7E+07	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018672	4-1-2023	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	187	4-6-2023	132058	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018671	4-1-2023	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	186	4-6-2023	126700	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018670	4-1-2023	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	185	4-6-2023	91981	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018668	4-1-2023	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	183	4-6-2023	119426	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018667	4-1-2023	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	182	4-6-2023	4139200	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018666	4-1-2023	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	4-6-2023	22430	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018664	4-1-2023	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	179	4-6-2023	39800	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018663	4-1-2023	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	4-6-2023	358200	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018661	4-1-2023	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	176	4-6-2023	769792	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN042023018660	4-1-2023	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	175	4-6-2023	159593	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN042023018659	4-1-2023	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	174	4-6-2023	517400	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018658	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	173	4-6-2023	478944	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023034874	4-1-2023	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	15	4-11-2023	85540	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034875	4-1-2023	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	16	4-11-2023	76540	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034876	4-1-2023	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	4-11-2023	53990	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034877	4-1-2023	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	4-11-2023	69540	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034878	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-11-2023	39800	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023034879	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-11-2023	76340	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023034880	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-11-2023	114180	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023034881	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-11-2023	1499510	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN042023034882	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-11-2023	2013107	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023032645	4-1-2023	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	35	4-11-2023	7145306	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	4-11-2023	1.5E+07	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	419022	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032649	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-11-2023	233072	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-11-2023	1113570	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032651	4-1-2023	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	41	4-11-2023	104876	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032653	4-1-2023	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	43	4-11-2023	160560	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032654	4-1-2023	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	44	4-11-2023	65190	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-11-2023	141943	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035272	4-1-2023	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	103	4-18-2023	739680	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-11-2023	114103	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-11-2023	3660140	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-11-2023	1.7E+07	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032659	4-1-2023	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	49	4-11-2023	132940	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-11-2023	92790	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	4-11-2023	92790	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-11-2023	1.3E+07	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032663	4-1-2023	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	53	4-11-2023	57140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032664	4-1-2023	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	54	4-11-2023	181290	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032665	4-1-2023	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	55	4-11-2023	5487432	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-11-2023	48926	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032667	4-1-2023	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	57	4-11-2023	91840	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-11-2023	72364	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032669	4-1-2023	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	59	4-11-2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-12-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032670	4-1-2023	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	60	4-11-2023	7138496	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-12-2023	351180	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-12-2023	389570	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032674	4-1-2023	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	64	4-12-2023	118608	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-12-2023	82830	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-12-2023	179390	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035312	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	4-19-2023	26984	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-12-2023	132712	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-12-2023	1093262	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035313	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	4-19-2023	736678	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-12-2023	1440320	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-12-2023	1752872	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-12-2023	931678	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-12-2023	505722	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035314	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	4-19-2023	689920	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-12-2023	4248405	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032807	4-1-2023	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	197	4-12-2023	47162	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-12-2023	48240	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	4-12-2023	240280	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023035364	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-18-2023	46188	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-13-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035381	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	4-18-2023	1387776	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035382	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	4-18-2023	1387776	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035383	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	4-18-2023	1503480	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035384	4-1-2023	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	152	4-18-2023	1166592	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035385	4-1-2023	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	153	4-18-2023	1003200	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035386	4-1-2023	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	154	4-18-2023	1513792	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035387	4-1-2023	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	155	4-18-2023	1295646	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035388	4-1-2023	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	156	4-18-2023	1188044	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035389	4-1-2023	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	157	4-18-2023	1005760	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023035390	4-1-2023	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	158	4-18-2023	879040	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023038993	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	4-19-2023	115076	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023033275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-17-2023	603122	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033276	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-17-2023	621304	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038994	4-1-2023	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	96	4-19-2023	151118	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023033277	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-17-2023	1094180	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033278	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-17-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033279	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-17-2023	736640	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038995	4-1-2023	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	97	4-19-2023	161942	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023033280	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-17-2023	279144	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038997	4-1-2023	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	99	4-19-2023	62224	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033281	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-17-2023	870488	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041360	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-21-2023	150192	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041361	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-21-2023	204498	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041362	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-24-2023	92522	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041363	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-24-2023	70167	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041861	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-21-2023	289230	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023040983	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	4-18-2023	71882	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040985	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	4-18-2023	177784	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041862	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-21-2023	395129	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040986	4-1-2023	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	61	4-18-2023	104740	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041863	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-21-2023	46313	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040987	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	4-18-2023	271010	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041864	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-24-2023	65580	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041865	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-24-2023	65580	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040988	4-1-2023	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	63	4-18-2023	48444	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040989	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	4-18-2023	78590	09585	HEADMISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN042023041866	4-1-2023	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	29	4-24-2023	73210	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040990	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	4-18-2023	41940	09585	HEADMISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN042023041867	4-1-2023	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	30	4-24-2023	55080	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040991	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	4-18-2023	127680	09585	HEADMISTRESS	5801	DIRECTOR, SOCIAL WELFARE

VN042023041868	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	31	4-25-2023	1657	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND	1001	DIRECTOR, LAND RECORDS
VN042023040992	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-18-2023	362970	09585	HEADMISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN042023041869	4-1-2023	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	32	4-26-2023	130530	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041870	4-1-2023	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	33	4-26-2023	55440	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023040993	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFENCE SERVICES WELFARE	NT	V	68	4-18-2023	33372	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023041871	4-1-2023	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	34	4-26-2023	19900	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041872	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-26-2023	14226	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023040994	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	69	4-18-2023	1880	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023041873	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-26-2023	176880	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023040995	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	70	4-18-2023	2990	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023040996	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	71	4-18-2023	5000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023040997	4-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	72	4-18-2023	103200	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040998	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	4-19-2023	155130	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040999	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	4-19-2023	231680	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041000	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	246796	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038644	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	8	4-18-2023	1475	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN042023018669	4-1-2023	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	184	4-6-2023	13727	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018673	4-1-2023	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	188	4-6-2023	436130	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018674	4-1-2023	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	189	4-6-2023	618466	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018675	4-1-2023	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	190	4-6-2023	1027026	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018676	4-1-2023	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	191	4-6-2023	9995369	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023003555	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-6-2023	55739	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003551	4-1-2023	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	7	4-6-2023	577606	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023018657	4-1-2023	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	172	4-6-2023	79849	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018651	4-1-2023	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	166	4-6-2023	249528	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018650	4-1-2023	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	165	4-6-2023	112311	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018649	4-1-2023	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	164	4-6-2023	325882	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018648	4-1-2023	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	163	4-6-2023	201792	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018646	4-1-2023	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	161	4-6-2023	600297	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023032891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-13-2023	524190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-13-2023	300470	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-13-2023	103540	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035253	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-13-2023	1822020	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035254	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-13-2023	53662	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035255	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-13-2023	113756	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035256	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-13-2023	833340	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035257	4-1-2023	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	88	4-13-2023	1802361	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035258	4-1-2023	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	89	4-13-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035259	4-1-2023	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	90	4-13-2023	2843974	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023035260	4-1-2023	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	91	4-13-2023	113522	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035261	4-1-2023	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	92	4-13-2023	392300	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035262	4-1-2023	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	93	4-13-2023	1233771	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035263	4-1-2023	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	94	4-13-2023	2606483	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035264	4-1-2023	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	95	4-18-2023	785240	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-12-2023	235960	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-12-2023	35400	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035333	4-1-2023	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	206	4-20-2023	582900	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-13-2023	155644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035334	4-1-2023	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	207	4-20-2023	653920	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-13-2023	485124	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-13-2023	649750	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035335	4-1-2023	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	208	4-20-2023	938000	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-13-2023	134938	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035336	4-1-2023	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	209	4-20-2023	626477	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	443724	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-13-2023	534746	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	238658	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035337	4-1-2023	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	210	4-20-2023	637840	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	584362	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	35864	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035338	4-1-2023	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	4-20-2023	540160	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032675	4-1-2023	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	65	4-12-2023	1956400	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032676	4-1-2023	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	66	4-12-2023	1464146	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032677	4-1-2023	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	67	4-12-2023	2768448	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-12-2023	666108	09889	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-12-2023	372440	09889	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-12-2023	515206	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-12-2023	694382	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-12-2023	811702	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-12-2023	445044	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-12-2023	419850	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-12-2023	327576	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-12-2023	322998	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-12-2023	72364	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-12-2023	126076	09766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034883	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-12-2023	49528	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034884	4-1-2023	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	25	4-12-2023	12423	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034885	4-1-2023	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	26	4-12-2023	76356	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034886	4-1-2023	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	27	4-12-2023	211310	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034887	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	28	4-17-2023	1287	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034888	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	29	4-17-2023	10213	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023034889	4-1-2023	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	30	4-19-2023	48240	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034890	4-1-2023	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	31	4-19-2023	90640	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023000705	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	407744	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000706	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	697160	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000707	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	52490	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000708	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	53940	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000709	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	54264	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000710	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	103740	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000711	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	107197	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023000712	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-6-2023	178150	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032188	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-12-2023	78510	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032189	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-12-2023	89440	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032190	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-12-2023	109690	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032191	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-12-2023	155200	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032192	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-12-2023	209380	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032193	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-12-2023	261034	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032459	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-11-2023	64476	09102	XEN,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035278	4-1-2023	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	109	4-18-2023	636500	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023033282	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-17-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038996	4-1-2023	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	98	4-19-2023	19900	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033283	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-17-2023	34476	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038998	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	4-19-2023	88646	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033284	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-17-2023	623888	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	4-17-2023	335218	09145	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-17-2023	549452	09145	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033287	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-17-2023	177000	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033288	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-17-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-18-2023	53930	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-18-2023	737112	09898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-18-2023	915252	09898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-18-2023	142438	09898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	4-18-2023	155644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-18-2023	295254	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-18-2023	341282	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-18-2023	36464	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-18-2023	65716	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	4-24-2023	38988	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	113312	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	4-24-2023	242208	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	4-24-2023	322722	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033705	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1172	4-24-2023	15653	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033706	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1173	4-24-2023	9980	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	4-24-2023	101894	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033709	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1176	4-24-2023	12800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033710	4-1-2023	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	1177	4-24-2023	21684	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033711	4-1-2023	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	1178	4-24-2023	21684	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033712	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1179	4-24-2023	7751	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033713	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1180	4-24-2023	15000	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033714	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1181	4-24-2023	6000	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	4-24-2023	767890	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003395	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-5-2023	85800	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003396	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-5-2023	106740	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003397	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-5-2023	189600	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003398	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-5-2023	369950	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003399	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-5-2023	119947	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003400	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-5-2023	95650	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003401	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-5-2023	58511	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003545	4-1-2023	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	1	4-6-2023	64400	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023003546	4-1-2023	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	2	4-6-2023	19900	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023003557	4-1-2023	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	4-6-2023	40740	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003563	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-6-2023	2752986	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003561	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-6-2023	2354021	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023046789	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-11-2023	1602702	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046790	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-11-2023	980000	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046791	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	280566	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046792	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	103512	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046793	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	229380	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046794	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	16129	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046795	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-12-2023	102090	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046796	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-12-2023	393752	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046797	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-12-2023	495840	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046798	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-12-2023	63090	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046799	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-12-2023	182278	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046800	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-12-2023	118850	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023049610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-12-2023	154630	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049611	4-1-2023	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	147	4-12-2023	45540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049612	4-1-2023	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	148	4-12-2023	128490	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049613	4-1-2023	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	149	4-12-2023	76540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049614	4-1-2023	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	150	4-12-2023	41340	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049615	4-1-2023	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	151	4-12-2023	181002	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-12-2023	189120	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-12-2023	627810	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-12-2023	234690	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049619	4-1-2023	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	155	4-12-2023	57090	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049620	4-1-2023	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	156	4-12-2023	57890	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049621	4-1-2023	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	157	4-12-2023	235730	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049622	4-1-2023	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	158	4-12-2023	685140	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049623	4-1-2023	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	159	4-12-2023	46890	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049624	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-12-2023	29200	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-5-2023	428840	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-5-2023	1781358	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-5-2023	29200	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-5-2023	59816	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-5-2023	78528	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023040950	4-1-2023	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	25	4-11-2023	71490	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023040951	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-11-2023	68240	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023040952	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-11-2023	194420	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023040953	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-11-2023	104740	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023040954	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	4-11-2023	460172	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040955	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	4-11-2023	19900	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023034897	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	4-21-2023	19900	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034898	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	4-24-2023	19900	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034899	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	4-24-2023	60440	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023035265	4-1-2023	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	96	4-18-2023	736678	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035266	4-1-2023	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	97	4-18-2023	1035820	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035267	4-1-2023	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	98	4-18-2023	1053240	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035268	4-1-2023	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	99	4-18-2023	884400	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035269	4-1-2023	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	100	4-18-2023	1005000	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035270	4-1-2023	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	101	4-18-2023	938000	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023035271	4-1-2023	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	102	4-18-2023	911200	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023033674	4-1-2023	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	1141	4-21-2023	53568	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	4-21-2023	313066	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	4-21-2023	184476	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	4-21-2023	103598	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	4-21-2023	307182	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	4-21-2023	35400	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	4-21-2023	70800	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	4-21-2023	243038	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	4-21-2023	432710	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	4-21-2023	99580	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	4-21-2023	427348	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	4-21-2023	509790	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202333685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	4-21-2023	151100	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	4-21-2023	160394	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	4-21-2023	180984	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333689	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	4-21-2023	716476	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333228	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	695	4-17-2023	20449	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333229	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-17-2023	35400	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333230	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-17-2023	131104	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-17-2023	263792	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	4-17-2023	86984	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	414046	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-17-2023	78396	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-17-2023	32630	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-17-2023	155644	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033237	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-17-2023	860218	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-17-2023	685784	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	4-17-2023	490942	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	4-17-2023	924936	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035279	4-1-2023	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	110	4-18-2023	833480	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035280	4-1-2023	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	111	4-18-2023	809360	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035281	4-1-2023	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	112	4-18-2023	665712	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035282	4-1-2023	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	113	4-18-2023	349472	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035283	4-1-2023	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	114	4-18-2023	785240	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035284	4-1-2023	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	115	4-18-2023	858940	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035285	4-1-2023	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	116	4-18-2023	809360	09215	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035286	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-18-2023	3.9E+08	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035287	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-18-2023	7.5E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035288	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	119	4-18-2023	1.3E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035289	4-1-2023	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	120	4-18-2023	860580	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-12-2023	55550	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023032695	4-1-2023	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	85	4-12-2023	28370	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032696	4-1-2023	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	86	4-12-2023	2786944	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032697	4-1-2023	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	87	4-12-2023	2737202	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032698	4-1-2023	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	88	4-12-2023	2718514	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-12-2023	433614	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-12-2023	281100	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-12-2023	304184	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032689	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-12-2023	347658	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032690	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-12-2023	35400	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032692	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-12-2023	385646	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032691	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-12-2023	70800	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-12-2023	67958	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035273	4-1-2023	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	104	4-18-2023	739680	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035274	4-1-2023	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	105	4-18-2023	544550	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035275	4-1-2023	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	106	4-18-2023	2453760	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035276	4-1-2023	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	107	4-18-2023	565480	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035277	4-1-2023	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	108	4-18-2023	836160	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023033615	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	4-20-2023	439200	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033616	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	4-20-2023	172264	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033617	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-20-2023	32630	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033618	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	4-20-2023	1504016	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033619	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1086	4-20-2023	12250	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033620	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1087	4-20-2023	10700	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033622	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	4-20-2023	45552	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033621	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	4-20-2023	520688	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033623	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1090	4-20-2023	6365	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003547	4-1-2023	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	3	4-6-2023	53990	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023003548	4-1-2023	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	4	4-6-2023	162230	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023003549	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	106654	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023003550	4-1-2023	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	6	4-6-2023	987776	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003552	4-1-2023	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	8	4-6-2023	574012	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003553	4-1-2023	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	4-6-2023	427246	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003554	4-1-2023	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	4-6-2023	210778	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO

VN042023003556	4-1-2023	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	4-6-2023	53990	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003558	4-1-2023	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	4-6-2023	19900	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003559	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-6-2023	114954	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003560	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-6-2023	90168	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003562	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-6-2023	367420	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023002092	4-1-2023	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	4-5-2023	29125	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003695	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	4-5-2023	1766416	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003696	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	4-5-2023	484327	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003697	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	4-5-2023	1193009	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003698	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	4-5-2023	1619157	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023001859	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-10-2023	441786	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023001860	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-10-2023	1192506	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023001861	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-10-2023	467306	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023001862	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-10-2023	616618	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023001863	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-10-2023	344130	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023000187	4-1-2023	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	1	4-5-2023	72140	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000188	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-6-2023	108490	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000189	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	93340	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000190	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	60440	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000191	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	54340	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000192	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	36540	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000193	4-1-2023	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	7	4-6-2023	63740	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023000194	4-1-2023	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	8	4-6-2023	280110	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000195	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-6-2023	286310	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000196	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	9908	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000197	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	5000	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000198	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	10000	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035391	4-1-2023	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	159	4-18-2023	1370112	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035392	4-1-2023	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	160	4-18-2023	1165312	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035393	4-1-2023	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	161	4-18-2023	1095168	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035394	4-1-2023	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	162	4-18-2023	1128012	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035395	4-1-2023	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	163	4-18-2023	1313664	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023040956	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-11-2023	193816	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023041026	4-1-2023	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	101	4-24-2023	180764	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041027	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	4-24-2023	64070	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041028	4-1-2023	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	103	4-24-2023	58400	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023041029	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12621	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041030	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6490	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023041031	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6393	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041032	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14004	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN042023041033	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	4-24-2023	128540	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041001	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	7690	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041002	4-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	77	4-19-2023	200000	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023041003	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	5000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023041004	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	12000	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023041005	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	44650	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023041006	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	46000	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041007	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	46000	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041008	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	47299	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041009	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	47197	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041010	4-1-2023	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	85	4-20-2023	350	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041011	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	31739	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041012	4-1-2023	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	87	4-21-2023	273130	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041013	4-1-2023	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	88	4-21-2023	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041034	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	4-24-2023	62224	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041035	4-1-2023	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	110	4-24-2023	131104	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041036	4-1-2023	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	111	4-24-2023	153142	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041037	4-1-2023	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	112	4-24-2023	115100	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023041038	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	4-24-2023	62224	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041039	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	4-24-2023	18000	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041040	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14594	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023041041	4-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	36065	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023041042	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	4-24-2023	35470	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041043	4-1-2023	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	118	4-24-2023	127392	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041044	4-1-2023	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	119	4-24-2023	29200	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041045	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	4-24-2023	58816	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041014	4-1-2023	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	89	4-21-2023	58400	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041015	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	4-21-2023	188290	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041016	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	4-21-2023	116620	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023049473	4-1-2023	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	6	4-5-2023	227112	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049474	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-5-2023	305052	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-5-2023	546632	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-5-2023	138723	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-5-2023	117185	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	4-17-2023	53330	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	4-17-2023	236570	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-17-2023	370166	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-17-2023	480592	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033322	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-17-2023	48108	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033323	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-18-2023	158494	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033325	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	4-18-2023	96072	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033324	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-18-2023	221680	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033326	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	4-18-2023	35400	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033327	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	4-18-2023	59720	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033328	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-18-2023	300718	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033329	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-18-2023	36464	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033330	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	4-18-2023	37742	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018645	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	4-6-2023	1323853	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018644	4-1-2023	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	159	4-6-2023	278301	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018642	4-1-2023	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	157	4-6-2023	2466316	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018643	4-1-2023	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	158	4-6-2023	1.9E+07	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018641	4-1-2023	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	156	4-6-2023	29200	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN042023018640	4-1-2023	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	155	4-6-2023	18000	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN042023018639	4-1-2023	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	154	4-6-2023	5373000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018637	4-1-2023	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	152	4-6-2023	3.5E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018636	4-1-2023	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	151	4-6-2023	572436	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018634	4-1-2023	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	149	4-6-2023	26867	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018633	4-1-2023	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	148	4-6-2023	169590	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018632	4-1-2023	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	147	4-6-2023	53100	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018631	4-1-2023	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	146	4-6-2023	574123	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018630	4-1-2023	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	4-6-2023	91682	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018628	4-1-2023	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	143	4-6-2023	290720	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN042023018629	4-1-2023	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	4-6-2023	263006	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018627	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	142	4-6-2023	19986	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018626	4-1-2023	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	141	4-6-2023	147960	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018624	4-1-2023	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	139	4-6-2023	117511	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018623	4-1-2023	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	138	4-6-2023	54361	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018616	4-1-2023	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	4-6-2023	1695685	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018615	4-1-2023	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	4-6-2023	1544436	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018614	4-1-2023	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	129	4-6-2023	2284979	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018613	4-1-2023	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	128	4-6-2023	112016	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018611	4-1-2023	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	126	4-6-2023	282311	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018610	4-1-2023	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	125	4-6-2023	6.1E+07	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE

VN042023018608	4-1-2023	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	123	4-6-2023	677490	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023033625	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	4-20-2023	984774	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033627	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	4-20-2023	32315	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033626	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	4-20-2023	2108870	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023033628	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-20-2023	231762	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033629	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	4-20-2023	462264	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033630	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-20-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-17-2023	35400	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-17-2023	1364748	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-17-2023	1003904	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-17-2023	570104	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-17-2023	100858	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-17-2023	139888	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-17-2023	214182	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-17-2023	247866	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-17-2023	475568	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-17-2023	397546	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-17-2023	276098	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038947	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-12-2023	66000	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038948	4-1-2023	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	4-12-2023	78628	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038949	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	4-12-2023	178972	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038950	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	4-12-2023	205448	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038951	4-1-2023	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	53	4-12-2023	130990	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038952	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	4-12-2023	76540	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023032703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-12-2023	160188	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-12-2023	508378	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-12-2023	237642	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032706	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-12-2023	263230	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032707	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-12-2023	279028	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-12-2023	37852	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-12-2023	151100	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032710	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-12-2023	623428	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032711	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-12-2023	433488	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032712	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-12-2023	55492	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032713	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-12-2023	377075	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032714	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-12-2023	25680	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-12-2023	36464	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-12-2023	119928	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032717	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-12-2023	414770	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-12-2023	1594160	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032719	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-12-2023	1377030	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032720	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-12-2023	2192020	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035396	4-1-2023	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	164	4-18-2023	1392930	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035201	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-6-2023	34694	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035954	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	51	4-18-2023	2550	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035955	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	4-18-2023	4446	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035202	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-6-2023	43310	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035956	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	4-18-2023	2594	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035957	4-1-2023	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	54	4-19-2023	3410	09546	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035203	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-6-2023	26560	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035958	4-1-2023	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	55	4-19-2023	2880	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035959	4-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	56	4-19-2023	19570	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035204	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-6-2023	29278	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035960	4-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	57	4-19-2023	9841	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035205	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-6-2023	35850	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035961	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	58	4-19-2023	2260	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035206	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-6-2023	35840	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035962	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	59	4-19-2023	112677	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035207	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-6-2023	41468	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035963	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	60	4-19-2023	135220	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN042023035208	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-6-2023	36687	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035964	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	61	4-19-2023	31344	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035965	4-1-2023	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	13	OFFICE EXPENSES	16	LABOUR	NT	V	62	4-19-2023	14977	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023035209	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-6-2023	41401	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035966	4-1-2023	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	63	4-20-2023	32550	09532	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035967	4-1-2023	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	64	4-20-2023	55198	09532	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035968	4-1-2023	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	65	4-20-2023	67890	09532	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035210	4-1-2023	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	41	4-10-2023	321453	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035969	4-1-2023	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	66	4-20-2023	83040	09532	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035970	4-1-2023	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	67	4-20-2023	100250	09532	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035211	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-7-2023	184047	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035971	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	68	4-20-2023	198348	09532	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023035972	4-1-2023	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	69	4-20-2023	12500	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035212	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	64	4-7-2023	11337	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035213	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-7-2023	1040183	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035214	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-7-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035315	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	4-19-2023	546541	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032810	4-1-2023	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	200	4-12-2023	5809910	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023032811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	4-12-2023	1.5E+07	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	4-24-2023	516996	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-5-2023	137345	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-5-2023	856506	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-5-2023	1227080	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-5-2023	457200	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-5-2023	1523606	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-5-2023	237170	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-5-2023	240120	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-5-2023	99185	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049486	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	48360	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049487	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	55440	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	62040	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	133696	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	240370	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	3674015	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	5308390	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	803430	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	3298077	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-6-2023	90000	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049625	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-12-2023	71040	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049626	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-12-2023	104640	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049627	4-1-2023	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	163	4-12-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049628	4-1-2023	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	164	4-12-2023	530400	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049629	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-12-2023	1181550	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049630	4-1-2023	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	166	4-12-2023	10815	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049631	4-1-2023	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	167	4-12-2023	106740	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-12-2023	1608325	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049633	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-12-2023	420116	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049634	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-12-2023	368540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049635	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-12-2023	173780	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049636	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-12-2023	278150	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-12-2023	846300	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-12-2023	433772	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-12-2023	249360	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-12-2023	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049641	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-12-2023	1036920	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-12-2023	1163820	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-12-2023	200560	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-12-2023	99185	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038929	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-11-2023	105544	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038930	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-11-2023	99580	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038931	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-11-2023	83140	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038932	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-11-2023	321548	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023018607	4-1-2023	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	122	4-6-2023	572726	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018606	4-1-2023	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	121	4-6-2023	598889	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018605	4-1-2023	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	120	4-6-2023	1348462	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018604	4-1-2023	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	119	4-6-2023	228740	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018602	4-1-2023	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	117	4-6-2023	921950	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018599	4-1-2023	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	114	4-6-2023	322940	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018597	4-1-2023	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	4-6-2023	249771	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018595	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	4-6-2023	16380	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018593	4-1-2023	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	108	4-6-2023	461528	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018592	4-1-2023	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	107	4-6-2023	300396	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018591	4-1-2023	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	106	4-6-2023	21700	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018590	4-1-2023	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	105	4-6-2023	49741	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018589	4-1-2023	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	104	4-6-2023	373013	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN042023018588	4-1-2023	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	103	4-6-2023	3.1E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018587	4-1-2023	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	4-6-2023	1204647	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023032850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	146698	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035339	4-1-2023	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	212	4-21-2023	873597	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035340	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	4-21-2023	30577	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1411898	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035341	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	4-21-2023	29057	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	558560	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035342	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	4-21-2023	130977	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035343	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	4-21-2023	34134	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	56312	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035344	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	4-21-2023	1513395	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035345	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	4-21-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035346	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	4-21-2023	366596	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-13-2023	102562	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035347	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	4-21-2023	33947	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023035348	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	4-21-2023	699901	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035349	4-1-2023	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	222	4-24-2023	1570964	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035350	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	4-24-2023	54332	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-13-2023	139888	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035351	4-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	4-24-2023	62238	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032583	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-13-2023	29474	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032584	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-13-2023	485142	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032585	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-13-2023	142438	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032586	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-13-2023	86984	09776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032587	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-13-2023	453300	09776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032721	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-12-2023	2667130	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-12-2023	897850	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036208	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-11-2023	195430	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN042023036209	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-11-2023	126930	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES

VN042023036210	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-12-2023	85540	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023036211	4-1-2023	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	7	4-12-2023	119930	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023036212	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-12-2023	19900	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023036213	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-12-2023	31890	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023036214	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	10	4-13-2023	11140	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036215	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-17-2023	109690	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036216	4-1-2023	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	12	4-17-2023	159343	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036217	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-17-2023	46890	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023036218	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	14	4-17-2023	13423	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023035290	4-1-2023	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	121	4-18-2023	1024611	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035291	4-1-2023	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	4-18-2023	885987	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035292	4-1-2023	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	4-18-2023	715721	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035293	4-1-2023	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	166	4-18-2023	1401888	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035294	4-1-2023	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	167	4-18-2023	1709505	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035295	4-1-2023	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	168	4-18-2023	1032640	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035296	4-1-2023	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	169	4-18-2023	2000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035297	4-1-2023	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	170	4-18-2023	983232	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-12-2023	45400	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-12-2023	130190	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032725	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-12-2023	982470	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-12-2023	1108020	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038953	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	4-12-2023	14123	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038954	4-1-2023	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	56	4-12-2023	11570	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023038955	4-1-2023	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	57	4-12-2023	2430	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023038956	4-1-2023	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	58	4-12-2023	25585	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038957	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	4-12-2023	57774	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038958	4-1-2023	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	60	4-12-2023	82790	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038959	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	4-12-2023	53940	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038960	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	4-12-2023	39800	09950	DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023038961	4-1-2023	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	63	4-13-2023	92980	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023038962	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	4-13-2023	18000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-18-2023	155644	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033419	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-18-2023	374426	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	4-18-2023	438648	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033717	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	4-24-2023	370876	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	4-24-2023	65716	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-17-2023	403252	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-17-2023	513736	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-17-2023	773712	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	541296	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	215290	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-17-2023	729180	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-17-2023	44274	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-17-2023	507630	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-17-2023	184534	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033180	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-17-2023	127270	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033181	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-17-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033182	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-17-2023	202510	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033183	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-17-2023	399988	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033184	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-17-2023	49928	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033185	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-17-2023	63270	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-17-2023	415342	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-17-2023	2792880	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033190	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-17-2023	33790	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033191	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-17-2023	173764	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-17-2023	414562	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033193	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-17-2023	614824	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-17-2023	120530	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-17-2023	70940	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-17-2023	139888	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-17-2023	18000	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033198	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	665	4-17-2023	14500	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033199	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	666	4-17-2023	19130	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-17-2023	37590	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-17-2023	63240	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-17-2023	832830	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-17-2023	922515	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-17-2023	30140	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	772629	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	4-17-2023	1042605	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023033210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	412314	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033290	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-17-2023	207480	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033289	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-17-2023	82724	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033291	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	4-17-2023	412371	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033292	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	4-17-2023	211214	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038933	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-11-2023	185950	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038934	4-1-2023	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	36	4-11-2023	18000	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038935	4-1-2023	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	37	4-11-2023	166734	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038936	4-1-2023	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	38	4-11-2023	352594	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038937	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-11-2023	83140	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038938	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-11-2023	108176	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033523	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	4-19-2023	482712	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033524	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	4-19-2023	67562	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033525	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	4-19-2023	279776	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033526	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	4-19-2023	35400	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033528	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	4-19-2023	156076	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033527	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	4-19-2023	198392	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033529	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	4-19-2023	71080	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033530	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	4-19-2023	1014184	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033531	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	4-19-2023	134344	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033532	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	4-19-2023	249570	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033533	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	4-19-2023	296594	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033534	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	4-19-2023	216100	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033535	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	4-19-2023	99580	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033536	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-19-2023	179838	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033537	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-19-2023	357620	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033538	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-19-2023	675302	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033539	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-19-2023	785570	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033540	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1007	4-19-2023	13540	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033541	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	4-19-2023	52368	09889	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033543	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	4-19-2023	364634	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033542	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1009	4-19-2023	2800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033544	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	4-19-2023	65968	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033546	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	4-19-2023	35400	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038641	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	4-13-2023	5860	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038642	4-1-2023	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	6	4-17-2023	6443	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038643	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	7	4-18-2023	790	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038645	4-1-2023	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	9	4-18-2023	1747	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038646	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	10	4-18-2023	135359	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038647	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	11	4-24-2023	3226	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023038648	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	12	4-26-2023	12861	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023033690	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	4-21-2023	556382	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033691	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	4-21-2023	67278	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033692	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	61566	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041017	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	4-21-2023	18000	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023041018	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	93	4-24-2023	842884	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023032588	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-13-2023	423176	09776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032590	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-13-2023	124578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032589	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-13-2023	48085	09776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032591	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-13-2023	466194	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032592	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-13-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032593	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-13-2023	1058112	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032594	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-13-2023	222328	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	4-25-2023	497412	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	4-25-2023	45552	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-26-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	4-26-2023	67956	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	4-26-2023	220034	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	4-26-2023	88120	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	4-26-2023	60462	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-26-2023	569412	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033742	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1209	4-26-2023	8320	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	4-26-2023	123578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	4-26-2023	93900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033332	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	4-18-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033331	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	4-18-2023	55492	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033333	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-18-2023	93900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033334	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	4-18-2023	545964	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033335	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-18-2023	311610	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	4-18-2023	37458	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-18-2023	123578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	4-18-2023	650228	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033339	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	4-18-2023	256976	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-18-2023	458706	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-18-2023	45552	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033342	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	4-18-2023	228008	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	4-18-2023	32778	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033494	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-18-2023	123286	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-18-2023	36464	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	4-18-2023	55685	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033497	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	4-18-2023	494880	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-18-2023	172212	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	4-18-2023	520280	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033500	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	967	4-18-2023	17272	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039594	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-13-2023	135580	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN042023033501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	81940	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039595	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-13-2023	90925	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN042023039550	4-1-2023	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	8	4-12-2023	1142044	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023033422	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	4-18-2023	35400	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033423	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	4-18-2023	290766	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033424	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	4-18-2023	481818	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033425	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-18-2023	365764	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033426	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-18-2023	620334	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033427	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-18-2023	19900	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033428	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	4-18-2023	79090	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	4-18-2023	184640	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-18-2023	292010	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	4-18-2023	574442	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033432	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	4-18-2023	100580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	4-18-2023	365312	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	4-18-2023	227780	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033435	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	312868	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	46730	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033437	4-1-2023	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	904	4-18-2023	1050713	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023033438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	1039130	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039551	4-1-2023	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	4-12-2023	270028	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023033439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	1865201	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033631	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	4-20-2023	211172	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033632	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	4-20-2023	466330	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033633	4-1-2023	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	1100	4-20-2023	29200	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033634	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1101	4-20-2023	21038	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-20-2023	208218	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-20-2023	35400	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	4-20-2023	100716	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	4-20-2023	108568	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	4-20-2023	88120	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	4-20-2023	172454	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-12-2023	239856	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-12-2023	370204	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	552946	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-12-2023	131104	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-12-2023	555804	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-12-2023	1044328	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-12-2023	78580	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-12-2023	412470	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-12-2023	440110	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-12-2023	666660	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000199	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	85709	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000200	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	45172	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000201	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	15	4-6-2023	188100	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000202	4-1-2023	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	16	4-6-2023	80190	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023000203	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	17	4-6-2023	100540	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000204	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	18	4-6-2023	45500	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000205	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	19	4-6-2023	76000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000206	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	20	4-6-2023	74200	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000207	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	21	4-6-2023	29300	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000208	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	22	4-6-2023	38600	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000209	4-1-2023	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 WLEFARE	NT	V	23	4-10-2023	100000	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000210	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-10-2023	16900	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023003179	4-1-2023	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	3	4-6-2023	203880	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003180	4-1-2023	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	4	4-6-2023	410472	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003181	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	13923	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003182	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	67890	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003183	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	76540	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003184	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	106340	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003185	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	111100	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003186	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-6-2023	157930	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023003187	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	223180	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003177	4-1-2023	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	1	4-6-2023	53940	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003178	4-1-2023	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	2	4-6-2023	81040	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023004038	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	182380	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004039	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	150030	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004040	4-1-2023	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	3	4-6-2023	107740	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023003621	4-1-2023	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	4-6-2023	73640	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003622	4-1-2023	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	4-6-2023	93340	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003623	4-1-2023	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	4-6-2023	93790	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003624	4-1-2023	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	4-6-2023	134380	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003625	4-1-2023	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	4-6-2023	251810	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003626	4-1-2023	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	4-6-2023	312960	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003627	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-6-2023	116920	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023005166	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-6-2023	18000	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005167	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-6-2023	153340	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005168	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-6-2023	19900	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005169	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-6-2023	676180	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN042023005170	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-6-2023	272700	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005171	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-6-2023	126940	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023005172	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-6-2023	314090	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN042023012304	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-5-2023	3857965	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012305	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-5-2023	2696174	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023006145	4-1-2023	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	4-18-2023	866980	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023006146	4-1-2023	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	49	4-19-2023	7401060	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006147	4-1-2023	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	50	4-19-2023	2716880	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006148	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-19-2023	34768	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006149	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-19-2023	18046	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006150	4-1-2023	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	4-19-2023	499766	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006151	4-1-2023	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	4-19-2023	424436	10281	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006152	4-1-2023	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	55	4-20-2023	1597737	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006153	4-1-2023	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	56	4-20-2023	447363	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006154	4-1-2023	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	57	4-20-2023	678509	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006155	4-1-2023	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	58	4-21-2023	922531	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023008038	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-11-2023	142438	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008040	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-11-2023	517600	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008041	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-11-2023	921238	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008042	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-11-2023	62024	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008043	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-11-2023	77428	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008044	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-11-2023	900278	10107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008045	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-11-2023	746452	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008046	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-12-2023	482816	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008047	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-12-2023	470801	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008048	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-12-2023	745842	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008049	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-12-2023	458270	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008050	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-12-2023	261946	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008051	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-12-2023	70800	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008052	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-12-2023	28370	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008053	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-12-2023	429586	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008054	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-12-2023	427110	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008055	4-1-2023	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	75	4-12-2023	3089596	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023008056	4-1-2023	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	76	4-12-2023	6003050	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023008057	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-12-2023	69550	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023008058	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-12-2023	108568	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008059	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-12-2023	19900	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008060	4-1-2023	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	80	4-12-2023	58400	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008061	4-1-2023	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	81	4-12-2023	3190602	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008062	4-1-2023	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	82	4-12-2023	6546222	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008063	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-12-2023	77428	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008064	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-12-2023	234096	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039978	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-13-2023	651872	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039979	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-13-2023	1344205	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039980	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-13-2023	1876802	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039981	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-24-2023	5110	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039982	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-24-2023	5260	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022733	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-13-2023	47656	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022734	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-13-2023	61284	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022735	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-13-2023	77592	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022736	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-13-2023	96400	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023011272	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	21	4-24-2023	1379700	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN042023011273	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	22	4-24-2023	394980	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011274	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	23	4-24-2023	25519	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011275	4-1-2023	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	24	4-25-2023	9673	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011276	4-1-2023	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	25	4-25-2023	34158	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011277	4-1-2023	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	26	4-25-2023	341642	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011278	4-1-2023	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	27	4-25-2023	38696	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011279	4-1-2023	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	28	4-25-2023	28693	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020037	4-1-2023	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	4-12-2023	53076	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020038	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-12-2023	65004	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020039	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-12-2023	73348	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020040	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-12-2023	75508	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020041	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-12-2023	91272	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020042	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-12-2023	154496	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020043	4-1-2023	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	4-13-2023	18000	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020044	4-1-2023	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	19	4-13-2023	51692	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020045	4-1-2023	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	20	4-13-2023	73348	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020046	4-1-2023	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	21	4-13-2023	693236	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020047	4-1-2023	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	22	4-13-2023	799424	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020048	4-1-2023	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	23	4-13-2023	40624	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020049	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-13-2023	33212	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020050	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-17-2023	19900	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020051	4-1-2023	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	26	4-17-2023	2842	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020052	4-1-2023	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	27	4-17-2023	128244	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020053	4-1-2023	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	28	4-17-2023	76356	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023020054	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-17-2023	72364	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020055	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-19-2023	357200	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020056	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	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	31	4-24-2023	17000	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023010050	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-11-2023	3.2E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010051	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-11-2023	4.9E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010052	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-11-2023	9993000	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010053	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-11-2023	1.5E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023043962	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	402	4-25-2023	59700	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043961	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	401	4-25-2023	29480	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043826	4-1-2023	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	266	4-17-2023	17241	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043825	4-1-2023	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	265	4-17-2023	30641	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043824	4-1-2023	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	264	4-17-2023	27783	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043823	4-1-2023	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	263	4-17-2023	25276	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043822	4-1-2023	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	262	4-17-2023	81148	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043821	4-1-2023	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	4-17-2023	24656	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043818	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	258	4-13-2023	142450	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043817	4-1-2023	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	257	4-13-2023	2615	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023043816	4-1-2023	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	256	4-13-2023	676507	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043815	4-1-2023	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	255	4-13-2023	617444	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043814	4-1-2023	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	254	4-13-2023	1153095	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043813	4-1-2023	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	253	4-13-2023	751815	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043812	4-1-2023	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	252	4-13-2023	199792	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043811	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	251	4-13-2023	615593	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043960	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	4-25-2023	23941	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043958	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	398	4-25-2023	17158	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043959	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	399	4-25-2023	21842	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043957	4-1-2023	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	397	4-25-2023	19452	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043956	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	396	4-24-2023	928	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023043953	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	393	4-24-2023	1000	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043954	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	394	4-24-2023	971	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023043955	4-1-2023	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	395	4-24-2023	754529	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043952	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	392	4-24-2023	4284	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043951	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	391	4-24-2023	30040	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN042023049858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	4-19-2023	66962	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049859	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	4-19-2023	43674	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049860	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	4-19-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049861	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	4-19-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049862	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	4-19-2023	51750	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	4-19-2023	274079	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	4-19-2023	240098	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	4-19-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	4-19-2023	94697	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	4-19-2023	97876	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049868	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	4-19-2023	178484	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049869	4-1-2023	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	402	4-19-2023	262656	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049870	4-1-2023	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	403	4-19-2023	131104	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049871	4-1-2023	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	404	4-19-2023	75340	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-5-2023	128832	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-5-2023	103598	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-5-2023	174996	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000823	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-5-2023	51768	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000824	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-5-2023	316723	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	16735	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	68028	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	71872	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	109724	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	175200	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	179266	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	196378	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000832	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	381384	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000833	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	485021	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	585571	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	877152	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	989984	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-6-2023	1456294	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-6-2023	29200	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000839	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-6-2023	36000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-6-2023	124795	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-6-2023	156496	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000842	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-6-2023	159796	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-6-2023	197604	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-6-2023	197615	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-6-2023	202992	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000846	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-6-2023	275584	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000847	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-6-2023	298916	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000848	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-6-2023	355252	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000849	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-6-2023	925177	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000850	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-6-2023	18000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023001088	4-1-2023	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	1	4-6-2023	177456	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023012340	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	86896	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012341	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	346148	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012342	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	678336	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012343	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	573680	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012344	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	177972	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012345	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	585060	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012346	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-11-2023	308064	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012347	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-11-2023	108208	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023008065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-12-2023	335218	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-12-2023	29222	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-12-2023	71738	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-12-2023	39588	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-12-2023	77428	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-12-2023	795370	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-12-2023	35400	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-12-2023	132928	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-12-2023	417840	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-12-2023	569364	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-12-2023	35400	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008076	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-12-2023	58812	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008077	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-12-2023	49012	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008078	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-12-2023	151100	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008079	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-12-2023	258516	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008080	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-12-2023	543408	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-12-2023	459940	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008039	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-11-2023	486404	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-12-2023	209832	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-12-2023	151100	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008084	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-12-2023	271476	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008085	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-12-2023	415756	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-12-2023	498430	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-12-2023	820832	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008088	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-12-2023	31332	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008090	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-12-2023	444354	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-12-2023	493646	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008092	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-12-2023	153200	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008093	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-12-2023	316416	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008094	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-12-2023	791427	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008095	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-12-2023	2269838	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008096	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-12-2023	521682	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008097	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-12-2023	673516	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008098	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-12-2023	77428	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008100	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-12-2023	385082	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008101	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-12-2023	364992	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008102	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-12-2023	417880	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008103	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-12-2023	130510	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-12-2023	505956	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008105	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-12-2023	630392	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010054	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-11-2023	3694500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010055	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-11-2023	5539500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010056	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-11-2023	3703500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010057	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	5554500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010058	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	670500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010059	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-12-2023	97552	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010060	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-12-2023	105756	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010061	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-12-2023	111906	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010062	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-12-2023	67980	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023010063	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-12-2023	44868	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010064	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-12-2023	98552	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022737	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-13-2023	35400	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022738	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-13-2023	96040	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022739	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-13-2023	384556	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000550	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-5-2023	39020	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000551	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-5-2023	77392	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000552	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-5-2023	96320	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041923	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-13-2023	825	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041924	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-17-2023	1210	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023010036	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	57	4-24-2023	200000	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-5-2023	163856	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-5-2023	77392	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-5-2023	69856	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-5-2023	37004	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-5-2023	35940	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023015863	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-24-2023	67816	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015864	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-24-2023	79880	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015865	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-24-2023	67816	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015866	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-24-2023	79880	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023009507	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-11-2023	71332	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009508	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-11-2023	69300	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009509	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-11-2023	66264	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023042766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-5-2023	47600	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023009510	4-1-2023	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	4-12-2023	7659010	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023042767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-5-2023	51548	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042121	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-12-2023	369400	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042122	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-12-2023	111966	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042123	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-12-2023	73348	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042124	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-12-2023	73348	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023049872	4-1-2023	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	405	4-19-2023	79700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049873	4-1-2023	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	406	4-19-2023	48644	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049874	4-1-2023	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	407	4-19-2023	282303	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049875	4-1-2023	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	408	4-19-2023	142160	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	4-19-2023	841068	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	4-19-2023	119988	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049878	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	4-20-2023	22689	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049879	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	4-20-2023	24897	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049880	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	4-20-2023	23222	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049881	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	4-20-2023	22690	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049882	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	4-20-2023	22702	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049883	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	4-20-2023	20135	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049884	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	4-20-2023	22066	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049885	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	4-20-2023	24160	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018594	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	4-6-2023	4727146	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023018596	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	4-6-2023	169852	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018598	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	4-6-2023	741073	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018600	4-1-2023	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	115	4-6-2023	967770	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018601	4-1-2023	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	116	4-6-2023	9395548	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018603	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	4-6-2023	2379995	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018609	4-1-2023	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	124	4-6-2023	5E+07	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018612	4-1-2023	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	127	4-6-2023	3.7E+07	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023018617	4-1-2023	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	4-6-2023	54000	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018618	4-1-2023	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	4-6-2023	6932892	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018619	4-1-2023	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	4-6-2023	1240364	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018620	4-1-2023	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	135	4-6-2023	1598775	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018621	4-1-2023	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	136	4-6-2023	1471294	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018622	4-1-2023	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	137	4-6-2023	173312	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023033597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	4-19-2023	56988	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033598	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1065	4-19-2023	29441	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033599	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1066	4-19-2023	9684	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033600	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1067	4-19-2023	10782	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033602	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	4-19-2023	10300	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033601	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1068	4-19-2023	22540	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023033603	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1070	4-19-2023	26923	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	4-19-2023	47630	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-17-2023	212802	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	229280	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-17-2023	970110	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033061	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-17-2023	878890	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-17-2023	257630	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023012348	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-11-2023	60520	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012349	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-11-2023	229044	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012407	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-28-2023	17941	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012401	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-28-2023	74190	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012402	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-28-2023	435298	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012403	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-28-2023	815077	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012404	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-28-2023	15557	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012405	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-28-2023	177496	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012406	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-28-2023	361739	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012394	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	301860	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012395	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-28-2023	377466	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012396	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-28-2023	267580	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012397	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-28-2023	1837709	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012398	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-28-2023	317542	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012399	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-28-2023	259992	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012400	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-28-2023	858344	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012387	4-1-2023	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	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	59	4-25-2023	207955	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012388	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-26-2023	43400	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023012389	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	61	4-26-2023	14770	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012390	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-28-2023	836382	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012391	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	3315252	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012385	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	57	4-19-2023	15700	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012386	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-19-2023	60347	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012379	4-1-2023	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	51	4-18-2023	851776	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012372	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-11-2023	225718	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012373	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-11-2023	200623	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012374	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-11-2023	2146618	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012375	4-1-2023	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	4-18-2023	71880	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012376	4-1-2023	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	48	4-18-2023	198132	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012377	4-1-2023	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	49	4-18-2023	187814	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012378	4-1-2023	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	50	4-18-2023	84448	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012365	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-11-2023	26814	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012366	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-11-2023	53628	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012367	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-11-2023	13407	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012369	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-11-2023	148605	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023001089	4-1-2023	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	4-6-2023	36000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001091	4-1-2023	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	4	4-6-2023	75508	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001092	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	1379608	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001093	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	171776	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001094	4-1-2023	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	7	4-6-2023	137104	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001095	4-1-2023	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	8	4-6-2023	18000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023008106	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-12-2023	1120932	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008107	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-12-2023	25500	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008108	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-12-2023	151100	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-12-2023	212366	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008110	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-12-2023	347732	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008111	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-12-2023	368462	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-12-2023	871416	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008233	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-13-2023	926299	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-13-2023	78496	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008235	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-13-2023	1391296	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-13-2023	151100	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008237	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-17-2023	318974	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008238	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-17-2023	141600	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008239	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-17-2023	69184	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008240	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-17-2023	60036	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008241	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-17-2023	254988	10439	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008242	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-17-2023	35400	10439	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008243	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-17-2023	168004	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008244	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-17-2023	70800	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008245	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-17-2023	36864	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-17-2023	183340	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-17-2023	343886	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-17-2023	89640	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008249	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-17-2023	332394	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008250	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-17-2023	293976	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-17-2023	127270	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008252	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-17-2023	201474	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008253	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-17-2023	548680	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008255	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-17-2023	25500	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-17-2023	146698	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-17-2023	249428	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-17-2023	324668	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-17-2023	613512	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008260	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-17-2023	70800	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-17-2023	18000	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-17-2023	120524	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-17-2023	596250	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-17-2023	537392	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008265	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-17-2023	58616	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-17-2023	18000	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023042125	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-12-2023	37956	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042127	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-19-2023	2540	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042128	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-19-2023	9590	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042129	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-19-2023	6920	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042130	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-20-2023	10000	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042126	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-12-2023	111988	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045115	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	129040	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045116	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	88426	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045117	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-17-2023	36348	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045118	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-17-2023	67740	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045119	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-17-2023	135480	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045120	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-17-2023	125436	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045121	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-17-2023	10815	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045122	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-17-2023	29200	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045123	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-17-2023	217276	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010065	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-12-2023	152300	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023010066	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-12-2023	211464	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010067	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	19	4-12-2023	9908	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010068	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	20	4-12-2023	43956	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010069	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	21	4-12-2023	96130	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010070	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-12-2023	5000	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010071	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	24	4-13-2023	1321	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010072	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	25	4-13-2023	37300	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010073	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	4-17-2023	71044	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010074	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	4-17-2023	71056	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010075	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	28	4-17-2023	72888	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010076	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	29	4-17-2023	104808	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010077	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	30	4-17-2023	86040	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010078	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	4-18-2023	63068	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010079	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-18-2023	50252	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010080	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-18-2023	56896	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010013	4-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	34	4-18-2023	100000	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023010014	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-19-2023	19900	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010015	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-19-2023	138428	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010016	4-1-2023	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	37	4-19-2023	111934	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010017	4-1-2023	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	38	4-19-2023	121538	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010018	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-20-2023	24132	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023010019	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	4-20-2023	20122	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010020	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	4-20-2023	2830	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010021	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	4-20-2023	8000	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010022	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	4-20-2023	1950	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023033064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-17-2023	214272	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023033065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-17-2023	126052	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-17-2023	1842524	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033067	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-17-2023	655118	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033068	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-17-2023	388320	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033069	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-17-2023	763280	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033070	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-17-2023	692425	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033071	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-17-2023	127659	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033072	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-17-2023	1086462	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033073	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-17-2023	1010324	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-17-2023	70800	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	155644	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	127270	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	200160	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	830588	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	240056	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033373	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	4-18-2023	45552	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033372	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	4-18-2023	65968	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033374	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	4-18-2023	498972	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033375	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	4-18-2023	409292	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033376	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	4-18-2023	109946	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033377	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	455732	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033378	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-18-2023	35400	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033379	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-18-2023	313924	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033380	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-18-2023	217704	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033381	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	4-18-2023	35470	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033383	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	4-18-2023	325568	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033382	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	4-18-2023	65468	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033384	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	4-18-2023	164312	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043950	4-1-2023	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	390	4-24-2023	200750	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043949	4-1-2023	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	389	4-24-2023	81612	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043948	4-1-2023	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	388	4-24-2023	840566	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043947	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	387	4-24-2023	750	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043945	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	385	4-21-2023	53841	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043946	4-1-2023	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	386	4-24-2023	2275179	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043943	4-1-2023	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	383	4-21-2023	84450	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043944	4-1-2023	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	384	4-21-2023	918830	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043942	4-1-2023	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	382	4-21-2023	9039	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023043941	4-1-2023	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	381	4-21-2023	31656	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023043940	4-1-2023	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	380	4-21-2023	21842	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023001096	4-1-2023	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	9	4-6-2023	54660	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001097	4-1-2023	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	10	4-6-2023	96352	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001098	4-1-2023	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	11	4-6-2023	154096	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001099	4-1-2023	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	12	4-6-2023	124976	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001100	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-6-2023	118528	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001101	4-1-2023	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	4-6-2023	809568	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	78496	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-6-2023	68684	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001104	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-6-2023	361868	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001090	4-1-2023	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	4-6-2023	233056	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023003402	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-5-2023	106552	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003403	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-5-2023	43572	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003404	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-5-2023	348160	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003405	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-5-2023	19900	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003406	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-5-2023	267944	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003407	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-5-2023	61375	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003408	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-5-2023	70908	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003409	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-5-2023	10815	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003410	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	33924	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003411	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	77668	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003412	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	102360	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003413	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	174140	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003414	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	237356	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003415	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-6-2023	84232	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003416	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-6-2023	105100	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003417	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-6-2023	90880	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003418	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-6-2023	143744	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003419	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-6-2023	168944	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003420	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-6-2023	146784	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003421	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-6-2023	1614432	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023008013	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-11-2023	318952	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008014	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-11-2023	134938	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007998	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-11-2023	72716	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007999	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-11-2023	54660	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008000	4-1-2023	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	20	4-11-2023	1566136	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008001	4-1-2023	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	21	4-11-2023	1608294	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008002	4-1-2023	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	22	4-11-2023	572268	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012368	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-11-2023	121551	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012370	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-11-2023	69460	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023008267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-17-2023	118608	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008268	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-17-2023	533468	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008269	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-17-2023	418912	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-17-2023	55300	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-17-2023	97776	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-12-2023	134938	10138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-12-2023	300612	10138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008115	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-12-2023	348724	10138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-12-2023	60520	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008119	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	654864	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008120	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1215504	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008121	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	54750	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008122	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-12-2023	70800	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008123	4-1-2023	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	143	4-12-2023	817600	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-12-2023	309824	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-12-2023	182060	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-12-2023	53132	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-12-2023	113676	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008129	4-1-2023	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	149	4-12-2023	108000	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008130	4-1-2023	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	150	4-12-2023	4666328	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008131	4-1-2023	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	151	4-12-2023	4624865	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008132	4-1-2023	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	152	4-12-2023	3803810	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-12-2023	113488	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-12-2023	50252	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008135	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-12-2023	46164	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008136	4-1-2023	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	156	4-12-2023	869677	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008137	4-1-2023	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	157	4-12-2023	1490134	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008138	4-1-2023	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	158	4-12-2023	1493461	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008139	4-1-2023	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	159	4-12-2023	1839596	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008140	4-1-2023	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	160	4-12-2023	759512	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008141	4-1-2023	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	161	4-12-2023	240014	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008142	4-1-2023	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	162	4-12-2023	209548	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008143	4-1-2023	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	163	4-12-2023	4910438	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008144	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-12-2023	324976	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008145	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-12-2023	199128	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-13-2023	1937040	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-13-2023	60320	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010023	4-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-20-2023	24050	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010024	4-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-20-2023	5608	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023010025	4-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-20-2023	20046	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010026	4-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-20-2023	22658	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010027	4-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-20-2023	5541	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010028	4-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-20-2023	18735	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010029	4-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-20-2023	19448	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010030	4-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-20-2023	18256	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010031	4-1-2023	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	52	4-20-2023	18504	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010032	4-1-2023	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	53	4-20-2023	10332	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010033	4-1-2023	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	54	4-20-2023	233414	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010034	4-1-2023	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	55	4-20-2023	67956	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010035	4-1-2023	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	56	4-20-2023	58400	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010037	4-1-2023	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	58	4-24-2023	24502	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023010038	4-1-2023	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	59	4-24-2023	19667	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023010039	4-1-2023	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	60	4-24-2023	46654	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023010040	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	4-24-2023	1908	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023045124	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-17-2023	57300	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045125	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-17-2023	73348	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045126	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-17-2023	102112	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045127	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-17-2023	62868	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045128	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-20-2023	78571	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045129	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-20-2023	424650	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045131	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-13-2023	44868	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045132	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-13-2023	142328	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045133	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-13-2023	13239	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045134	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-13-2023	19900	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045135	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-13-2023	188384	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023046813	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-18-2023	733474	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046814	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-18-2023	919194	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046815	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-18-2023	200264	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046816	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-18-2023	129838	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046817	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-18-2023	146927	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046818	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-18-2023	432504	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046819	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-18-2023	36000	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046820	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-18-2023	254728	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046821	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-18-2023	487620	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046822	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-18-2023	306020	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046823	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-18-2023	47600	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023043938	4-1-2023	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	378	4-21-2023	107113	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043939	4-1-2023	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	379	4-21-2023	83166	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043936	4-1-2023	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	376	4-21-2023	22423	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043937	4-1-2023	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	377	4-21-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043935	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	375	4-21-2023	54000	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043934	4-1-2023	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	374	4-21-2023	139300	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043933	4-1-2023	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	4-21-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043932	4-1-2023	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	4-21-2023	23227	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043931	4-1-2023	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	371	4-21-2023	21797	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043928	4-1-2023	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	368	4-21-2023	28051	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043929	4-1-2023	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	369	4-21-2023	21261	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043930	4-1-2023	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	370	4-21-2023	21842	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043927	4-1-2023	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	367	4-21-2023	29480	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043926	4-1-2023	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	366	4-21-2023	31267	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043925	4-1-2023	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	365	4-21-2023	33500	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043924	4-1-2023	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	364	4-21-2023	36180	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043922	4-1-2023	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	362	4-21-2023	31579	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043157	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	4-28-2023	0	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000082	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	336680	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023000083	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	72452	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000084	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	76540	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000087	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	83140	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000088	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	1080395	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000089	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	475122	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000090	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	531710	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023043158	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	4-28-2023	0	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023040098	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	4-24-2023	1099	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040100	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	4-24-2023	58541	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040099	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	4-24-2023	18380	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040101	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	4-25-2023	27273	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040102	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	4-25-2023	117690	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040103	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	4-28-2023	70180	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023018625	4-1-2023	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	140	4-6-2023	8533693	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018635	4-1-2023	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	150	4-6-2023	468892	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043792	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	4-11-2023	261461	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023050997	4-1-2023	N	DC10	H	Detailed Contingent Bill	0900	JALANDHAR	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1DC	4-1-2023	180000	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023049695	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-13-2023	172415	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049696	4-1-2023	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	232	4-13-2023	3554	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049697	4-1-2023	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	233	4-13-2023	16048	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049698	4-1-2023	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	234	4-13-2023	641270	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023012371	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-11-2023	1103299	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012358	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-11-2023	53930	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023012359	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-11-2023	50196	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012360	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-11-2023	96400	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012361	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-11-2023	357230	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-11-2023	147055	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012363	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-11-2023	753251	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012364	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-11-2023	149912	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-11-2023	1616522	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012352	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-11-2023	351812	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012353	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-11-2023	1105624	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012354	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-11-2023	392760	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012355	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-11-2023	1346204	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012356	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-11-2023	15245	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012357	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-11-2023	472608	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023008500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-18-2023	34476	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-18-2023	62473	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-18-2023	35400	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-18-2023	403212	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-18-2023	18000	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-18-2023	35400	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-18-2023	337632	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-18-2023	541864	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-18-2023	308340	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-18-2023	164874	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	182710	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-18-2023	389336	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-18-2023	780250	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-18-2023	50948	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023012392	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	50012	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012393	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	205323	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012380	4-1-2023	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	52	4-18-2023	104960	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023008514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-18-2023	287460	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-18-2023	458534	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-18-2023	72364	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-18-2023	88120	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-18-2023	35400	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-18-2023	109846	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-18-2023	481008	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-18-2023	123578	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	91202	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-13-2023	160188	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-13-2023	254540	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-13-2023	292050	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-13-2023	523750	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-13-2023	164874	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202300827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-17-2023	481014	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-17-2023	18000	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-17-2023	349560	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-17-2023	402118	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-17-2023	57054	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300827	4-1-2023	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	374	4-17-2023	509532	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202300827	4-1-2023	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	375	4-17-2023	157934	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202300828	4-1-2023	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	376	4-17-2023	193460	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202300828	4-1-2023	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	377	4-17-2023	72364	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202300828	4-1-2023	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	378	4-17-2023	38452	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202300828	4-1-2023	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	379	4-17-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202300828	4-1-2023	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	380	4-17-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202300828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-17-2023	97876	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-17-2023	37852	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-17-2023	66116	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-17-2023	825156	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-17-2023	397716	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-13-2023	648524	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-13-2023	395664	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-13-2023	649614	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008293	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-13-2023	87084	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-13-2023	256954	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-13-2023	233240	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008297	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-13-2023	340032	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-13-2023	151100	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-13-2023	367326	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-13-2023	948256	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-13-2023	977968	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-13-2023	124832	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-13-2023	70800	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-13-2023	267456	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-13-2023	1497870	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-13-2023	1210495	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-13-2023	869112	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-13-2023	212724	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046824	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-18-2023	77392	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023045130	4-1-2023	N	DC10	E	Abstract Contingent Bill	1000	KAPURTHALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	5000000	10365	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023003575	4-1-2023	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	12	4-6-2023	425066	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003577	4-1-2023	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	4-6-2023	644146	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023039977	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-12-2023	1201116	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023049998	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-17-2023	91568	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049999	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-17-2023	308304	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050000	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-17-2023	139880	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050001	4-1-2023	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	4	4-17-2023	57948	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050002	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-17-2023	34932	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN042023050003	4-1-2023	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	6	4-17-2023	28220	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050004	4-1-2023	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	7	4-17-2023	35400	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050005	4-1-2023	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	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	8	4-17-2023	7420	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050006	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-25-2023	17700	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023018722	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-6-2023	270976	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018725	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-6-2023	460360	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018727	4-1-2023	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	34	4-6-2023	1310882	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018729	4-1-2023	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	4-6-2023	2.6E+07	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018731	4-1-2023	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	38	4-6-2023	803522	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018736	4-1-2023	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	43	4-6-2023	40692	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018741	4-1-2023	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	48	4-6-2023	2795148	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023010041	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	4-24-2023	2300	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010042	4-1-2023	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	63	4-25-2023	10792	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010043	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-25-2023	10000	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010044	4-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	65	4-21-2023	9400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010045	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	199638	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010046	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-28-2023	188268	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010047	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-28-2023	163745	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010048	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-28-2023	179961	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010049	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-28-2023	17657	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023020757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	77392	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	113116	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-11-2023	101496	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	76380	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-11-2023	80800	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-11-2023	332739	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-11-2023	36000	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-11-2023	626668	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-11-2023	1236037	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-11-2023	483888	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-11-2023	274496	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-11-2023	99480	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-11-2023	1452928	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049699	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-13-2023	18000	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049700	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-13-2023	29200	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049701	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-13-2023	35804	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049702	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	4-13-2023	96095	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049703	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-13-2023	96947	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-13-2023	120458	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-13-2023	153145	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-13-2023	207338	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	4-13-2023	258060	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	4-13-2023	267632	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-13-2023	336718	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-13-2023	338485	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-13-2023	158580	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	4-13-2023	51768	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049713	4-1-2023	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	249	4-13-2023	69092	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049714	4-1-2023	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	250	4-13-2023	55550	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049715	4-1-2023	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	251	4-13-2023	29200	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049716	4-1-2023	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	252	4-13-2023	38452	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049717	4-1-2023	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	253	4-13-2023	116520	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	4-13-2023	597880	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049719	4-1-2023	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	255	4-13-2023	188318	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049720	4-1-2023	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	256	4-13-2023	214518	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049721	4-1-2023	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	257	4-13-2023	589522	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049722	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	4-13-2023	709454	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049723	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	4-13-2023	610932	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049724	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-13-2023	478192	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	4-13-2023	338983	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049726	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	4-13-2023	353940	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-13-2023	369440	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049728	4-1-2023	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	264	4-13-2023	255936	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-13-2023	210865	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	4-13-2023	56260	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049731	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	4-13-2023	6000	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049732	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	4-13-2023	54000	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033385	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	4-18-2023	142438	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033386	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	4-18-2023	217704	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	4-19-2023	183162	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	4-19-2023	341830	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	4-19-2023	37458	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	4-19-2023	322012	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-19-2023	1148270	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008003	4-1-2023	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	23	4-11-2023	403332	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008004	4-1-2023	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	24	4-11-2023	1255600	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008005	4-1-2023	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	25	4-11-2023	7385442	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008006	4-1-2023	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	26	4-11-2023	5928546	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008007	4-1-2023	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	27	4-11-2023	58054	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008008	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-11-2023	552144	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008009	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-11-2023	517034	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008010	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-11-2023	42782	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008011	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-11-2023	56988	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008012	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-11-2023	300796	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008015	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008016	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	414998	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008018	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	215580	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008019	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-11-2023	209832	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008020	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-11-2023	166548	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008021	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-11-2023	53188	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008022	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-11-2023	55300	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008023	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-11-2023	87120	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008024	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-11-2023	92522	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008025	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-11-2023	93800	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008026	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-11-2023	345806	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008027	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-11-2023	363618	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008028	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-11-2023	800080	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008029	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-11-2023	370308	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008030	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-11-2023	58016	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008031	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	60900	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008032	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-11-2023	755470	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008033	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-11-2023	268740	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008034	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-11-2023	624262	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008035	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-11-2023	665419	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008036	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-11-2023	645568	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008037	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-11-2023	35400	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-25-2023	330692	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008628	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-25-2023	35400	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008629	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-25-2023	49528	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008630	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-25-2023	65116	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008631	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-25-2023	415018	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008632	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-25-2023	264744	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008633	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-25-2023	243628	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-13-2023	68684	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-13-2023	18000	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-13-2023	108304	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008154	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-13-2023	364912	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008155	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-13-2023	554728	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008156	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-13-2023	514094	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-13-2023	70800	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-13-2023	151100	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-13-2023	146698	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-13-2023	868912	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-13-2023	379184	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008162	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-13-2023	424622	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008163	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-13-2023	622822	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-13-2023	35400	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-13-2023	123862	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-13-2023	176014	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-13-2023	191894	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-13-2023	475754	10435	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-13-2023	77428	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008170	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-13-2023	108568	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008171	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-13-2023	452444	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008172	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-13-2023	419704	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008173	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-13-2023	66612	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008174	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-13-2023	335904	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-13-2023	117620	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-13-2023	191150	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-13-2023	515802	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008178	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-13-2023	479144	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	284240	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	70800	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	51006	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022125	4-1-2023	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	27	4-20-2023	1000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022126	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	4-20-2023	2000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022127	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	4-20-2023	1800	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022128	4-1-2023	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	30	4-20-2023	500	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022129	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	4-28-2023	1200	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023020603	4-1-2023	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	8	4-13-2023	139104	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020604	4-1-2023	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	9	4-19-2023	13623	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020605	4-1-2023	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	10	4-20-2023	178	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020606	4-1-2023	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	11	4-21-2023	194	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020607	4-1-2023	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	12	4-21-2023	759	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-11-2023	260200	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-11-2023	88694	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-11-2023	52688	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-11-2023	129040	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020758	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	63408	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	90248	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	29200	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	277456	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	262163	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	295760	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020764	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	300371	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020765	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-11-2023	95046	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020766	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	374138	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020767	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-11-2023	66274	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020768	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	123836	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020769	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	127170	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020770	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-11-2023	179114	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020771	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	272312	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020772	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-11-2023	309401	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020773	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	395023	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020774	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-11-2023	52688	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018742	4-1-2023	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	4-6-2023	4940031	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018743	4-1-2023	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	4-6-2023	455448	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018745	4-1-2023	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	52	4-6-2023	369030	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018694	4-1-2023	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	1	4-6-2023	61284	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018699	4-1-2023	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	6	4-6-2023	412316	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018701	4-1-2023	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	8	4-6-2023	1784360	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018705	4-1-2023	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	12	4-6-2023	462372	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018707	4-1-2023	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	14	4-6-2023	1043201	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018708	4-1-2023	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	4-6-2023	2.4E+07	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018709	4-1-2023	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	4-6-2023	2.7E+07	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018710	4-1-2023	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	4-6-2023	8560352	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018714	4-1-2023	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	4-6-2023	1433230	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018715	4-1-2023	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	4-6-2023	1.8E+07	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023020800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-11-2023	103536	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-12-2023	143316	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-12-2023	132362	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-12-2023	100128	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-12-2023	364029	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-12-2023	97776	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	4-19-2023	148248	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033610	4-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1077	4-19-2023	41219	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038649	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-12-2023	118390	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038650	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-12-2023	612890	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038651	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-12-2023	528444	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038939	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-11-2023	442398	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038940	4-1-2023	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	42	4-11-2023	224180	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038941	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-12-2023	50948	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038942	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	4-12-2023	142740	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038943	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-12-2023	90824	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038944	4-1-2023	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	4-12-2023	69750	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023038945	4-1-2023	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	4-12-2023	28906	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023038946	4-1-2023	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	4-12-2023	33624	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN04202333387	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	4-18-2023	488928	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333388	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	4-18-2023	121944	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333389	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	4-18-2023	36464	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333390	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	4-18-2023	369734	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333391	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	4-18-2023	428024	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333392	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-18-2023	214092	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	4-18-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333394	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-18-2023	817774	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333395	4-1-2023	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	861	4-18-2023	142520	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202333396	4-1-2023	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	862	4-18-2023	160704	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202333397	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-18-2023	423354	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333398	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-18-2023	382888	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202333399	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-18-2023	546862	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033400	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-18-2023	44274	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033401	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-18-2023	164540	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033402	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-18-2023	502360	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033403	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-18-2023	603000	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-18-2023	182330	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-18-2023	1043610	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033406	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-18-2023	126840	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033407	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-18-2023	62040	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033408	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-18-2023	31290	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-18-2023	81940	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	4-18-2023	320520	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000091	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-6-2023	749796	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000094	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-6-2023	285600	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000544	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	97640	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000545	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	217320	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN042023002014	4-1-2023	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	1	4-6-2023	127415	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002015	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-6-2023	72364	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002016	4-1-2023	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	3	4-6-2023	71080	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002017	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	97920	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023008523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-19-2023	524542	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-19-2023	764460	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-19-2023	205124	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008526	4-1-2023	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	546	4-19-2023	28740	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008527	4-1-2023	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	547	4-19-2023	29200	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008528	4-1-2023	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	548	4-19-2023	2819086	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008529	4-1-2023	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	549	4-19-2023	3094752	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008530	4-1-2023	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	550	4-19-2023	4222520	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008532	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-19-2023	35400	10437	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-19-2023	184050	10437	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008534	4-1-2023	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	554	4-19-2023	47693	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008535	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	555	4-19-2023	17730	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-19-2023	518594	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-19-2023	336922	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-19-2023	154796	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003188	4-1-2023	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	4-6-2023	49596	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003189	4-1-2023	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	2	4-6-2023	77392	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003190	4-1-2023	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	3	4-6-2023	65004	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003191	4-1-2023	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	4	4-6-2023	105136	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003192	4-1-2023	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	5	4-6-2023	19900	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003193	4-1-2023	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	6	4-6-2023	69946	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003194	4-1-2023	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	7	4-6-2023	57112	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003195	4-1-2023	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	8	4-6-2023	190520	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003196	4-1-2023	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	9	4-6-2023	77292	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003197	4-1-2023	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	10	4-6-2023	64940	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003198	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	273616	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023008539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-19-2023	717538	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-19-2023	445896	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-19-2023	1174516	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-19-2023	1032904	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-19-2023	283200	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008546	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-19-2023	304836	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008547	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-20-2023	106200	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-20-2023	295038	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-20-2023	431228	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-20-2023	62655	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023020608	4-1-2023	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	13	4-21-2023	1350	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020609	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	4-21-2023	1550	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023040	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-11-2023	155434	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023041	4-1-2023	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	4-11-2023	186976	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023042	4-1-2023	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	4-11-2023	932420	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023043	4-1-2023	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	4-11-2023	495368	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023044	4-1-2023	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	4-11-2023	422616	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023045	4-1-2023	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	6	4-17-2023	199667	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023046	4-1-2023	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	4-17-2023	3768	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023047	4-1-2023	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	8	4-20-2023	12080	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022463	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-12-2023	69484	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022464	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-12-2023	83436	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022465	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-12-2023	108304	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022466	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-12-2023	135352	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022467	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	4-12-2023	30111	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022468	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	4-12-2023	18851	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022469	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	4-12-2023	4996	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023012350	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-11-2023	286616	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012381	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	53	4-18-2023	205512	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023023895	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-12-2023	138320	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN04202302389 6	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-12-2023	125528	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN04202302389 7	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-12-2023	28020	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN04202302389 8	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-12-2023	103312	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN04202302389 9	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-12-2023	64068	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN04202302390 0	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-12-2023	48076	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN04202302390 1	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-17-2023	75616	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN04202302390 2	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-17-2023	28740	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN04202302390 3	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4-25-2023	3432	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN04202300801 7	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	55550	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300808 9	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-12-2023	111864	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300809 9	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	35470	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300811 7	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-12-2023	18000	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300811 8	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-12-2023	52476	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300812 6	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-12-2023	66612	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN04202300818 2	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-13-2023	42396	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300819 9	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-13-2023	36348	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300825 4	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-17-2023	42396	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300827 3	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-17-2023	65634	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300829 4	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-13-2023	77976	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300830 2	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-13-2023	30326	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300832 0	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-13-2023	178086	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303293 9	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-13-2023	362498	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303294 0	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-13-2023	434858	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303294 1	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-13-2023	193622	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303294 2	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-13-2023	37352	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303294 3	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-13-2023	40140	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-13-2023	18000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-13-2023	40724	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-13-2023	71640	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-13-2023	27660	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-13-2023	164540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043896	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	336	4-20-2023	26492	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043894	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	334	4-20-2023	21797	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043895	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	335	4-20-2023	42657	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043892	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	332	4-20-2023	772366	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043893	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	333	4-20-2023	24656	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043890	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	330	4-20-2023	17241	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043891	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	331	4-20-2023	311643	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043889	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	329	4-20-2023	16750	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043888	4-1-2023	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	328	4-20-2023	17241	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043887	4-1-2023	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	327	4-20-2023	24610	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043886	4-1-2023	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	326	4-20-2023	17286	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043885	4-1-2023	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	325	4-20-2023	21753	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043884	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	324	4-20-2023	788942	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043883	4-1-2023	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	323	4-20-2023	185748	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043882	4-1-2023	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	322	4-19-2023	29550	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043881	4-1-2023	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	321	4-19-2023	48022	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043880	4-1-2023	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	320	4-19-2023	10473	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043879	4-1-2023	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	319	4-19-2023	4788	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043878	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	318	4-19-2023	93181	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043877	4-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	317	4-19-2023	254248	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043876	4-1-2023	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	316	4-19-2023	516029	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN042023043875	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	315	4-19-2023	5540	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN042023043873	4-1-2023	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	313	4-19-2023	79355	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043874	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	314	4-19-2023	657	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN042023043871	4-1-2023	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	311	4-19-2023	25415	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023043872	4-1-2023	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	312	4-19-2023	46785	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043870	4-1-2023	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	310	4-19-2023	203923	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043869	4-1-2023	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	309	4-19-2023	103300	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043867	4-1-2023	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	307	4-18-2023	192634	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043868	4-1-2023	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	308	4-19-2023	14002	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043866	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	306	4-18-2023	19330	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023000546	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	413808	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000547	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	161920	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000548	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	130230	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000549	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-6-2023	92250	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041874	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-18-2023	1769	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041875	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-18-2023	388	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023032568	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-13-2023	35470	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-17-2023	68362	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032617	4-1-2023	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	7	4-11-2023	53930	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	4-11-2023	1682730	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-11-2023	896317	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-12-2023	18000	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-12-2023	119280	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-12-2023	82474	09811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-12-2023	66516	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-12-2023	45552	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-13-2023	121930	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-13-2023	31190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-13-2023	69946	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-13-2023	113966	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-13-2023	1125670	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-13-2023	68362	09351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-13-2023	39088	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-13-2023	47933	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-13-2023	39588	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-17-2023	1085170	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-17-2023	69540	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-17-2023	121014	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-17-2023	1580902	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	39788	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-17-2023	67962	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033254	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-17-2023	35864	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044251	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	4-11-2023	142150	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044252	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	4-11-2023	35400	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044253	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	4-11-2023	586984	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044256	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	4-11-2023	455840	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044257	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	4-11-2023	518590	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044258	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	4-11-2023	83140	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023049886	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	4-20-2023	23646	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023008551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-20-2023	119928	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023008552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-20-2023	142839	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008553	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-20-2023	70800	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-20-2023	258516	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008555	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-20-2023	411632	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008556	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	576	4-20-2023	23859	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023008557	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	577	4-20-2023	162320	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002018	4-1-2023	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	5	4-6-2023	21700	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002019	4-1-2023	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	6	4-6-2023	36000	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002020	4-1-2023	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	7	4-6-2023	59412	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002021	4-1-2023	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	8	4-6-2023	60858	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002022	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-6-2023	61096	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002023	4-1-2023	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	10	4-6-2023	70044	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002024	4-1-2023	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	11	4-6-2023	76192	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002025	4-1-2023	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	12	4-6-2023	172208	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002026	4-1-2023	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	13	4-6-2023	98080	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003564	4-1-2023	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	4-6-2023	109736	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003565	4-1-2023	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	4-6-2023	161696	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003566	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	56300	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003567	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	70228	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003568	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	133622	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO

VN042023003569	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	108204	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023002098	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	105136	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002099	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	415068	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002100	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	50196	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002101	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	229154	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002102	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	107242	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002103	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	19900	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002104	4-1-2023	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	7	4-6-2023	44819	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003570	4-1-2023	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	7	4-6-2023	85465	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003571	4-1-2023	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	8	4-6-2023	141984	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003572	4-1-2023	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	9	4-6-2023	1065464	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003573	4-1-2023	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	10	4-6-2023	738908	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003574	4-1-2023	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	11	4-6-2023	97810	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003576	4-1-2023	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	13	4-6-2023	1071156	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003578	4-1-2023	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	4-6-2023	19900	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023008319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-13-2023	82584	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-13-2023	65716	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-13-2023	72644	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008406	4-1-2023	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	426	4-17-2023	159600	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023008409	4-1-2023	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	429	4-17-2023	356840	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023008425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-17-2023	61140	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-17-2023	105156	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-17-2023	40116	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-19-2023	39588	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-19-2023	36000	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-19-2023	45552	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008614	4-1-2023	N	DC08	D	Misc. Vouchers	1000	KAPURTHALA	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	633	4-24-2023	17000	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016784	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-12-2023	79696	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016785	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-12-2023	1051856	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016786	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-12-2023	18000	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016787	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-12-2023	41600	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016789	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-12-2023	54716	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016790	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-12-2023	77392	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016791	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-12-2023	99200	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016792	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-12-2023	133032	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016793	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	4-12-2023	286400	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016795	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	4-12-2023	286400	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016797	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-12-2023	175616	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016798	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-12-2023	316178	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016800	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-12-2023	509034	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016801	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-12-2023	176872	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016803	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-12-2023	332996	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016804	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-12-2023	134700	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023016805	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	4-19-2023	3800	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016806	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	4-19-2023	9750	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016807	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	24	4-19-2023	150	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016808	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	25	4-19-2023	21422	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016809	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	26	4-19-2023	9330	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016810	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	4-21-2023	89016	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016788	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-12-2023	42420	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016794	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	4-12-2023	466800	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016796	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-12-2023	1799910	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016799	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-12-2023	111732	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016802	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-12-2023	108686	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023032511	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-18-2023	435040	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023032512	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-18-2023	475840	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023043865	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	305	4-18-2023	13430	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN042023043864	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	304	4-18-2023	145907	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043863	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	303	4-18-2023	5769	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043862	4-1-2023	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	302	4-18-2023	26979	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043861	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	301	4-18-2023	26740	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043860	4-1-2023	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	300	4-18-2023	1378	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023043859	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	299	4-18-2023	1970	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043858	4-1-2023	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	298	4-18-2023	1992	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043857	4-1-2023	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	297	4-18-2023	920	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043856	4-1-2023	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	296	4-18-2023	385197	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043855	4-1-2023	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	295	4-18-2023	27247	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043854	4-1-2023	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	294	4-18-2023	27053	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023049554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-11-2023	31354	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-11-2023	112580	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-11-2023	231970	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-11-2023	351270	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-11-2023	357020	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049559	4-1-2023	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	108	4-11-2023	173600	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-12-2023	24000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-12-2023	33000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-12-2023	18000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-12-2023	128546	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049564	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-12-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-12-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049566	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-12-2023	78028	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	72940	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	76540	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	80740	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	119240	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	291600	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049673	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-13-2023	18312	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049674	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-13-2023	13232	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049675	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-13-2023	24914	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049676	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-13-2023	1005	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-13-2023	137240	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049678	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-13-2023	54636	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049679	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-13-2023	142794	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049680	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-13-2023	11908	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049681	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-13-2023	175316	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049682	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-13-2023	11908	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	4-13-2023	737560	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049887	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	4-20-2023	20778	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049888	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	4-20-2023	22835	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049889	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	4-20-2023	22692	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049890	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	4-20-2023	23787	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049891	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	4-20-2023	22245	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049892	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	4-20-2023	24602	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049893	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	4-20-2023	24092	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049894	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	4-20-2023	21040	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049895	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	4-20-2023	59587	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049896	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	4-20-2023	103916	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049897	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	4-20-2023	63601	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	4-20-2023	17000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049899	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	4-20-2023	130481	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049900	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	4-20-2023	336892	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049901	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	4-20-2023	57112	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049902	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	4-20-2023	112760	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049903	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	4-20-2023	21821	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049904	4-1-2023	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	437	4-21-2023	331416	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049905	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	4-21-2023	62000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049906	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	4-21-2023	21455	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049907	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	4-21-2023	18000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049908	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	4-21-2023	18000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049909	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	4-21-2023	52140	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	4-21-2023	94966	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049911	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	4-21-2023	51768	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049912	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	4-21-2023	47951	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049913	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	4-21-2023	246894	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049914	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	4-21-2023	97595	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049915	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	4-21-2023	12000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049916	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	4-21-2023	33000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049917	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	4-21-2023	119224	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049918	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	4-21-2023	170730	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049919	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	4-21-2023	74140	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049920	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	4-21-2023	63554	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	4-21-2023	14765	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	4-21-2023	154230	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	4-24-2023	63596	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049733	4-1-2023	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	269	4-13-2023	62583	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049734	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	4-13-2023	119928	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049735	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	4-13-2023	173480	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003579	4-1-2023	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	4-6-2023	46164	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023003580	4-1-2023	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	4-6-2023	189104	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003581	4-1-2023	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	4-6-2023	177240	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003582	4-1-2023	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	4-6-2023	197236	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003583	4-1-2023	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	4-6-2023	50196	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003584	4-1-2023	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	4-6-2023	78072	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN042023004300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	134104	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	649988	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	478594	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	326272	10069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	496518	10069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	134814	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004306	4-1-2023	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	7	4-6-2023	1483928	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004307	4-1-2023	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	8	4-6-2023	5750924	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-20-2023	359090	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-20-2023	661206	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-20-2023	596250	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008562	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	582	4-20-2023	37154	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-20-2023	62024	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008563	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	583	4-20-2023	25390	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008564	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	584	4-20-2023	64150	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-20-2023	41124	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-20-2023	151100	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-20-2023	335582	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-20-2023	424496	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-20-2023	515186	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-20-2023	918944	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-20-2023	766134	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-20-2023	258374	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-20-2023	160188	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-20-2023	62424	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-20-2023	575074	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-20-2023	636984	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-20-2023	415250	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202308578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	69946	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202308579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	35400	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202308580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	69944	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202308581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	745322	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202332514	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-18-2023	729558	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332513	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-18-2023	285308	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332515	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-18-2023	104384	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332516	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-18-2023	600012	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332517	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-18-2023	430396	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332518	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-18-2023	629028	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332519	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-18-2023	137395	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332520	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-19-2023	390904	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332521	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-19-2023	456714	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332522	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-19-2023	19900	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332523	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-19-2023	279318	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332524	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-19-2023	258244	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332525	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-19-2023	712480	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332526	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-19-2023	380272	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332527	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-19-2023	29859	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332528	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-19-2023	67816	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332529	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-24-2023	35400	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332530	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	20	4-24-2023	14936	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332531	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	21	4-24-2023	23953	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN04202332532	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-24-2023	37684	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023032533	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-25-2023	45110	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023023323	4-1-2023	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	14	4-11-2023	71080	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023324	4-1-2023	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	15	4-11-2023	106455	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023325	4-1-2023	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	16	4-11-2023	150208	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023326	4-1-2023	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	17	4-11-2023	92522	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023327	4-1-2023	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	18	4-12-2023	380700	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023328	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-12-2023	116405	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023329	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-12-2023	21700	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023330	4-1-2023	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	21	4-17-2023	633824	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023331	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-17-2023	171429	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023332	4-1-2023	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	4-17-2023	643169	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023333	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-18-2023	11000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023334	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-18-2023	93804	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023335	4-1-2023	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	26	4-18-2023	261024	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023336	4-1-2023	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	27	4-18-2023	725512	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023337	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-20-2023	77612	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023338	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-24-2023	21700	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023339	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-24-2023	212246	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023340	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-24-2023	116410	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023341	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-24-2023	70796	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032133	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-13-2023	82114	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023049684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-13-2023	50900	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-13-2023	226866	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-13-2023	170730	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-13-2023	595300	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-13-2023	226366	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-13-2023	595300	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-13-2023	110984	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-13-2023	159564	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-13-2023	1404026	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049693	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-13-2023	54310	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049694	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-13-2023	65658	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	46290	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	115820	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	12791	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-13-2023	654950	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-13-2023	1787890	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-13-2023	67562	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-13-2023	28370	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032957	4-1-2023	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	347	4-13-2023	1022000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032958	4-1-2023	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	348	4-13-2023	72364	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032959	4-1-2023	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	349	4-13-2023	18000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032960	4-1-2023	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	350	4-13-2023	188690	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032961	4-1-2023	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	351	4-13-2023	1479988	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032962	4-1-2023	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	352	4-13-2023	3635164	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032963	4-1-2023	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	353	4-13-2023	1530800	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032964	4-1-2023	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	354	4-13-2023	496400	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032965	4-1-2023	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	355	4-13-2023	692668	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032966	4-1-2023	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	356	4-13-2023	385800	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032967	4-1-2023	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	357	4-13-2023	2689636	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-13-2023	193480	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-13-2023	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-13-2023	218698	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-13-2023	254540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-13-2023	470580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-13-2023	707294	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-13-2023	824714	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-13-2023	89540	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-13-2023	912224	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-13-2023	121590	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-13-2023	109946	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049736	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	4-13-2023	198756	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049737	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-13-2023	185924	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	4-18-2023	238520	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	4-18-2023	25500	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	4-18-2023	2569380	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	4-18-2023	1396475	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-18-2023	119928	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	4-18-2023	387492	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	4-18-2023	74588	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	4-20-2023	612226	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	4-20-2023	1261656	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033613	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	4-20-2023	35400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033614	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	4-20-2023	40724	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023040524	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-17-2023	93596	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040525	4-1-2023	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	4-17-2023	1129202	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040526	4-1-2023	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	4-17-2023	4261100	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040527	4-1-2023	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	4-17-2023	18000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040528	4-1-2023	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	4-17-2023	319828	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040529	4-1-2023	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	4-17-2023	200782	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040530	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-17-2023	242816	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040531	4-1-2023	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	4-17-2023	1044494	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040532	4-1-2023	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	4-17-2023	2552774	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040533	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-17-2023	3660414	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040534	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-17-2023	1579278	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040535	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-17-2023	88690	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040536	4-1-2023	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	13	4-17-2023	139340	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040537	4-1-2023	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	4-17-2023	657429	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023038377	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-12-2023	20166	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038378	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-12-2023	276120	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038379	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-12-2023	60600	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038380	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-12-2023	76240	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038381	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-12-2023	259870	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038382	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-12-2023	18000	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038383	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-12-2023	491170	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038384	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-12-2023	165450	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038385	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	4-17-2023	18000	09970	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038386	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-17-2023	36876	09970	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038387	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-17-2023	116310	09970	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023008582	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	295742	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008583	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-20-2023	483662	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-20-2023	106200	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-20-2023	125708	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-20-2023	272896	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008587	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-20-2023	303916	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008588	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-20-2023	97776	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008589	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-20-2023	688732	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008590	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-20-2023	18000	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-21-2023	536572	10441	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-21-2023	229996	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-21-2023	35400	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008594	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-21-2023	60320	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008595	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-21-2023	642720	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008596	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-21-2023	18000	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008597	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-21-2023	225372	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008598	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-21-2023	598238	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008599	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-26-2023	119428	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-21-2023	209832	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004308	4-1-2023	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	9	4-6-2023	1246180	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004309	4-1-2023	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	10	4-6-2023	2008840	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004310	4-1-2023	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	11	4-6-2023	4442956	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	329872	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	501280	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	308400	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	105804	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	95200	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	411720	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008193	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-13-2023	422162	10406	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008194	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-13-2023	555354	10406	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008195	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-13-2023	47080	10406	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008196	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-13-2023	438390	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008197	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-13-2023	166300	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008198	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-13-2023	112688	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-13-2023	58812	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-13-2023	669244	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008202	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-13-2023	1333648	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008203	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-13-2023	131104	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008204	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-13-2023	155082	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032134	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-13-2023	144712	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032135	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-13-2023	213092	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032136	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-13-2023	239426	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032137	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-13-2023	316376	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023018695	4-1-2023	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	2	4-6-2023	34932	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018696	4-1-2023	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	3	4-6-2023	744246	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018697	4-1-2023	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	4	4-6-2023	158088	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018698	4-1-2023	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	5	4-6-2023	192880	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018700	4-1-2023	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	7	4-6-2023	279862	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018702	4-1-2023	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	9	4-6-2023	82028	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018703	4-1-2023	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	10	4-6-2023	18000	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018704	4-1-2023	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	11	4-6-2023	59700	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018706	4-1-2023	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	4-6-2023	714700	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018803	4-1-2023	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	110	4-25-2023	16728	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018802	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	109	4-24-2023	123772	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018801	4-1-2023	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	108	4-24-2023	22692	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018800	4-1-2023	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	107	4-24-2023	13012	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018799	4-1-2023	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	106	4-24-2023	112026	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018798	4-1-2023	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	105	4-24-2023	109860	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018797	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	104	4-24-2023	13714	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018796	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	103	4-24-2023	29220	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018795	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	102	4-24-2023	301615	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018794	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	101	4-24-2023	212720	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018793	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	100	4-24-2023	740961	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018791	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	4-21-2023	78177	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018792	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	99	4-24-2023	135950	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018790	4-1-2023	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	97	4-21-2023	896246	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018789	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	4-21-2023	36336	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018788	4-1-2023	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	95	4-21-2023	250635	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018786	4-1-2023	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	93	4-20-2023	119758	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018787	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	94	4-20-2023	10137	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018785	4-1-2023	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	92	4-20-2023	327549	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018784	4-1-2023	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	91	4-19-2023	129838	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018783	4-1-2023	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	90	4-19-2023	88893	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018782	4-1-2023	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	89	4-19-2023	140362	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018781	4-1-2023	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	88	4-19-2023	37783	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018780	4-1-2023	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	87	4-19-2023	99839	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018779	4-1-2023	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	86	4-19-2023	21842	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018778	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	4-19-2023	200433	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018777	4-1-2023	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	84	4-17-2023	4734660	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018776	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	83	4-17-2023	330	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023032979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-13-2023	150396	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-13-2023	70800	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	4-19-2023	142690	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033571	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-19-2023	231480	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-19-2023	716460	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	4-19-2023	420950	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	4-19-2023	634200	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	4-19-2023	760860	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	4-19-2023	169702	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	4-19-2023	509364	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	4-19-2023	287238	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-13-2023	153520	09351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-13-2023	305404	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-13-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-13-2023	65542	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-13-2023	38452	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043770	4-1-2023	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	4-11-2023	73236	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043771	4-1-2023	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	4-11-2023	1797	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043772	4-1-2023	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	212	4-11-2023	23692	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043773	4-1-2023	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	213	4-11-2023	32333	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043774	4-1-2023	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	214	4-11-2023	105932	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043775	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	4-11-2023	32491	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043777	4-1-2023	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	217	4-11-2023	658617	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043776	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	4-11-2023	738192	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043778	4-1-2023	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	218	4-11-2023	16750	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043779	4-1-2023	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	219	4-11-2023	27783	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043780	4-1-2023	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	220	4-11-2023	23941	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043781	4-1-2023	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	221	4-11-2023	22557	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043782	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	4-11-2023	23941	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043783	4-1-2023	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	223	4-11-2023	31579	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043784	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	4-11-2023	27783	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043785	4-1-2023	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	225	4-11-2023	29480	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043786	4-1-2023	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	226	4-11-2023	31579	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023043787	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	4-11-2023	16048	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043788	4-1-2023	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	228	4-11-2023	398994	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043789	4-1-2023	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	229	4-11-2023	314699	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043790	4-1-2023	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	230	4-11-2023	17366	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043791	4-1-2023	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	231	4-11-2023	95511	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043793	4-1-2023	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	233	4-12-2023	126462	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN042023043794	4-1-2023	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	234	4-12-2023	398862	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN042023043795	4-1-2023	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	235	4-12-2023	107722	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043796	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	236	4-12-2023	68457	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023038388	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-17-2023	128862	09970	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038389	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-17-2023	212690	09970	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038390	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	4-19-2023	13268	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038391	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-19-2023	118400	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038392	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-19-2023	1588588	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038393	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	4-19-2023	2214210	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038394	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	4-19-2023	16807	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023044259	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	4-11-2023	71700	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044260	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	4-11-2023	60440	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044261	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	4-11-2023	33690	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044262	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	4-12-2023	373960	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044263	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	4-12-2023	212520	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044264	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	4-12-2023	85440	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044265	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	4-12-2023	71490	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER

VN042023044266	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	4-18-2023	19900	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044267	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	39	4-18-2023	4800	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044268	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	40	4-18-2023	5000	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044269	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	41	4-18-2023	9380	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044270	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	42	4-18-2023	3250	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044271	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	43	4-18-2023	1200	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044272	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	44	4-18-2023	8356	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044273	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	45	4-18-2023	22407	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044274	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	46	4-18-2023	3862	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044275	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	47	4-24-2023	5992	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044276	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	48	4-24-2023	6725	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044277	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	49	4-24-2023	14463	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044278	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	50	4-24-2023	957	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044279	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	51	4-24-2023	11000	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044280	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	52	4-24-2023	6300	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044281	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	53	4-24-2023	11000	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044282	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	54	4-24-2023	1500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044283	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	55	4-25-2023	29600	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044284	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	56	4-25-2023	95236	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023044285	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	57	4-26-2023	85830	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044254	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	4-11-2023	113970	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023008205	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-13-2023	1055828	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008206	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-13-2023	54750	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008207	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-13-2023	36664	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008208	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-13-2023	468228	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-13-2023	208758	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008210	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-13-2023	35400	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-13-2023	142438	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-13-2023	83676	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-13-2023	247156	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-13-2023	438506	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-13-2023	137138	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008216	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	35400	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008217	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	35864	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	53846	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	101894	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008220	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	151100	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008222	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	60900	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008221	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	437272	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008223	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	360084	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008224	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-13-2023	378260	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008225	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	68944	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008226	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-13-2023	70800	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008227	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-13-2023	70800	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-21-2023	15000	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-21-2023	140660	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008602	4-1-2023	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	621	4-21-2023	993454	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023008604	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-21-2023	131104	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-21-2023	273580	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008606	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-21-2023	325562	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008607	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	626	4-24-2023	23859	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008608	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-24-2023	448330	10384	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-24-2023	159342	10384	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008610	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	629	4-24-2023	28580	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008611	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	630	4-24-2023	20006	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008612	4-1-2023	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	631	4-24-2023	11843	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008613	4-1-2023	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	632	4-24-2023	35350	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-25-2023	108568	10440	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-25-2023	70800	10440	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023014626	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	378080	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014627	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	52332	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023018775	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	82	4-17-2023	29000	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018774	4-1-2023	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	81	4-17-2023	32044	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023018773	4-1-2023	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	80	4-17-2023	25715	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018772	4-1-2023	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	79	4-17-2023	176104	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018771	4-1-2023	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	78	4-13-2023	31347	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018770	4-1-2023	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	77	4-13-2023	23941	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018769	4-1-2023	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	4-13-2023	62194	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018768	4-1-2023	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	75	4-13-2023	22423	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018767	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	74	4-13-2023	501356	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018766	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	73	4-13-2023	648966	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018765	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	72	4-13-2023	219766	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018764	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	71	4-13-2023	7773	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018763	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	70	4-13-2023	1480437	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018762	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-13-2023	30284	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018761	4-1-2023	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	68	4-13-2023	23227	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018760	4-1-2023	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	67	4-13-2023	17241	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018759	4-1-2023	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	66	4-13-2023	23581	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018757	4-1-2023	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	64	4-13-2023	21842	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018758	4-1-2023	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	65	4-13-2023	16750	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018756	4-1-2023	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	63	4-13-2023	26979	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018755	4-1-2023	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	62	4-13-2023	34706	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018754	4-1-2023	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	61	4-13-2023	25415	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018751	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-13-2023	36015	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018753	4-1-2023	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	60	4-13-2023	35108	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018752	4-1-2023	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	59	4-13-2023	34739	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018749	4-1-2023	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	4-13-2023	105186	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018750	4-1-2023	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	57	4-13-2023	26979	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018748	4-1-2023	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	4-13-2023	73287	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018747	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	54	4-6-2023	112016	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018746	4-1-2023	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	53	4-6-2023	31332	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018744	4-1-2023	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	51	4-6-2023	3102547	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018740	4-1-2023	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	47	4-6-2023	394889	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018739	4-1-2023	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	46	4-6-2023	561936	10034	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018738	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	45	4-6-2023	268622	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018737	4-1-2023	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	44	4-6-2023	1.7E+07	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018735	4-1-2023	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	42	4-6-2023	129181	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018733	4-1-2023	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	40	4-6-2023	18000	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018734	4-1-2023	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	41	4-6-2023	53660	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018732	4-1-2023	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	39	4-6-2023	62664	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018730	4-1-2023	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	37	4-6-2023	1663255	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023018728	4-1-2023	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	4-6-2023	954333	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018726	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-6-2023	8803467	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018724	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-6-2023	530599	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043797	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	4-12-2023	68457	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043798	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	4-12-2023	284657	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043853	4-1-2023	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	293	4-18-2023	35108	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043852	4-1-2023	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	292	4-18-2023	30641	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043851	4-1-2023	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	291	4-18-2023	30641	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043850	4-1-2023	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	290	4-18-2023	161749	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043849	4-1-2023	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	289	4-18-2023	57180	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043848	4-1-2023	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	288	4-18-2023	44339	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043847	4-1-2023	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	287	4-18-2023	29126	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043846	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	286	4-17-2023	2770	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043845	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	285	4-17-2023	2050	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043844	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	284	4-17-2023	35050	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043843	4-1-2023	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	283	4-17-2023	11757	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023043842	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	282	4-17-2023	17530	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043840	4-1-2023	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	280	4-17-2023	31724	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043841	4-1-2023	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	281	4-17-2023	920	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043839	4-1-2023	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	279	4-17-2023	7251	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023049575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	133990	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	119280	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	160052	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049578	4-1-2023	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	50	4-11-2023	200256	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	248524	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-11-2023	284036	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	341972	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	441976	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049583	4-1-2023	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	119	4-12-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-12-2023	65116	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049585	4-1-2023	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	121	4-12-2023	66962	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049586	4-1-2023	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	122	4-12-2023	67326	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049587	4-1-2023	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	123	4-12-2023	111834	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049588	4-1-2023	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	124	4-12-2023	223890	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049589	4-1-2023	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	125	4-12-2023	316731	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049590	4-1-2023	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	126	4-12-2023	44668	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-12-2023	625478	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-12-2023	293328	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-12-2023	329192	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-12-2023	171066	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049595	4-1-2023	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	131	4-12-2023	378325	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049596	4-1-2023	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	132	4-12-2023	462256	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-12-2023	155154	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-12-2023	199914	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023044255	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	4-11-2023	373972	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023043149	4-1-2023	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	4-12-2023	3350598	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043150	4-1-2023	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	20	4-13-2023	62172	09109	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043151	4-1-2023	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	21	4-13-2023	29340	09109	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023044654	4-1-2023	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	4-11-2023	2300	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044655	4-1-2023	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	4-11-2023	1260	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044656	4-1-2023	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	4-11-2023	500	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044657	4-1-2023	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	4-11-2023	1800	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044658	4-1-2023	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	4-11-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044659	4-1-2023	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	9	4-11-2023	100	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044660	4-1-2023	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	4-13-2023	1100	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044661	4-1-2023	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	11	4-13-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044662	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-13-2023	1002	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044663	4-1-2023	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	13	4-18-2023	1500	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044664	4-1-2023	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	14	4-18-2023	1322	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023049738	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	4-13-2023	232210	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049739	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	4-13-2023	244702	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049740	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	4-13-2023	305735	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049741	4-1-2023	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	277	4-13-2023	307846	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049742	4-1-2023	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	278	4-13-2023	517020	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	4-13-2023	518891	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049744	4-1-2023	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	280	4-13-2023	575376	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049745	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-13-2023	288449	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049746	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	4-13-2023	43931	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049747	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	4-13-2023	558141	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-17-2023	65858	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049749	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-17-2023	171380	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049750	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-17-2023	167298	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049751	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	4-17-2023	58400	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049752	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-17-2023	95646	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049753	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	4-17-2023	70800	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049754	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-17-2023	274981	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049755	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	4-17-2023	57054	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049756	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	4-17-2023	307863	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	4-17-2023	297668	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049758	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	4-17-2023	44274	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	4-17-2023	87600	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-12-2023	75056	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-12-2023	109523	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-12-2023	289771	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049763	4-1-2023	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	296	4-17-2023	131163	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014628	4-1-2023	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	4-11-2023	58524	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014629	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-11-2023	34332	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014630	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-11-2023	78684	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014631	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	4-21-2023	25000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014632	4-1-2023	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	4-24-2023	20000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023008617	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-25-2023	144416	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008618	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-25-2023	373144	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-25-2023	75508	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-25-2023	3992	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-25-2023	128024	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202300862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	127270	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	236448	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-25-2023	470326	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-25-2023	56988	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-25-2023	170282	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202301463	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	8	4-24-2023	19475	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN04202301463	4-1-2023	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	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	9	4-24-2023	5449	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN04202301463	4-1-2023	N	DC04	B	Travel expenditure Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	10	4-24-2023	960	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN04202301463	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	4-24-2023	5965	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN04202301463	4-1-2023	N	DC04	B	Travel expenditure Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	12	4-24-2023	670	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN04202301463	4-1-2023	N	DC04	B	Travel expenditure Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	13	4-24-2023	1320	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN04202300840	4-1-2023	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	425	4-17-2023	56100	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN04202300840	4-1-2023	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	427	4-17-2023	193068	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023008408	4-1-2023	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	428	4-17-2023	214272	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023008410	4-1-2023	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	430	4-17-2023	594912	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023008411	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-17-2023	570706	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008228	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-13-2023	144416	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-13-2023	183388	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008230	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-13-2023	210992	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-13-2023	274640	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-13-2023	96300	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-13-2023	42972	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-13-2023	95200	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-13-2023	90540	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-13-2023	456146	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-13-2023	640918	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008232	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-13-2023	920864	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023006130	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-13-2023	36410	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006131	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-17-2023	72110	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006132	4-1-2023	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	35	4-18-2023	522948	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023018723	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-6-2023	84142	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018721	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-6-2023	96186	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018720	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	27	4-6-2023	150282	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018719	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	26	4-6-2023	157712	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018718	4-1-2023	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	4-6-2023	1.4E+07	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018717	4-1-2023	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	4-6-2023	1.1E+07	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018716	4-1-2023	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	4-6-2023	2840565	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018713	4-1-2023	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	4-6-2023	813680	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018712	4-1-2023	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	19	4-6-2023	32445	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018711	4-1-2023	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	18	4-6-2023	263580	10033	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023036052	4-1-2023	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	4-11-2023	97552	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036053	4-1-2023	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	4-11-2023	107768	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036054	4-1-2023	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	4-11-2023	31332	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036055	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	4-13-2023	89488	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036056	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	4-13-2023	137784	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036057	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	4-13-2023	66112	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036058	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	4-13-2023	44868	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036059	4-1-2023	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	4-17-2023	42828	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036060	4-1-2023	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	4-17-2023	43468	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036061	4-1-2023	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	4-17-2023	51692	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036062	4-1-2023	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	11	4-17-2023	82000	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023036063	4-1-2023	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	12	4-17-2023	105384	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036064	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	13	4-17-2023	1367	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036065	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	14	4-17-2023	4725	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036066	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	15	4-17-2023	1000	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036067	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	16	4-17-2023	4560	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036068	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	17	4-17-2023	17816	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036069	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	18	4-17-2023	5506	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036070	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	19	4-20-2023	17300	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036071	4-1-2023	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	20	4-20-2023	76632	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036072	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	21	4-20-2023	1650	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036073	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	22	4-20-2023	571	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036074	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	23	4-20-2023	9090	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023036075	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	24	4-24-2023	5000	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039756	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-11-2023	150528	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039757	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-11-2023	258308	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039758	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-11-2023	107922	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039759	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-11-2023	82110	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023039760	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-11-2023	279820	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023049599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-12-2023	204924	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-12-2023	276504	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-12-2023	423057	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-12-2023	576657	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-12-2023	573406	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-12-2023	919875	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049605	4-1-2023	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	141	4-12-2023	863880	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-12-2023	125440	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-12-2023	134090	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-12-2023	61140	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-12-2023	149780	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049986	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-11-2023	90640	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049987	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-11-2023	88790	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049988	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-12-2023	85588	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049989	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-12-2023	499660	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049990	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	5	4-12-2023	6820	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049991	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-12-2023	355660	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049992	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-12-2023	297044	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049993	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	4-12-2023	199090	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023032988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-13-2023	125708	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-13-2023	164874	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-13-2023	177000	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-13-2023	326130	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-13-2023	541586	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-13-2023	383288	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-13-2023	825536	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-13-2023	1139262	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-13-2023	769584	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-13-2023	131574	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-13-2023	723592	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-13-2023	1121922	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-13-2023	83176	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-13-2023	5145	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-13-2023	65116	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-13-2023	116168	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-13-2023	155708	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-13-2023	611074	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-13-2023	510160	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-13-2023	845034	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-13-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-13-2023	571640	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-13-2023	60900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049764	4-1-2023	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	297	4-17-2023	119217	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049765	4-1-2023	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	298	4-17-2023	82584	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049766	4-1-2023	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	299	4-17-2023	18000	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049767	4-1-2023	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	300	4-17-2023	95646	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049768	4-1-2023	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	301	4-17-2023	285702	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049769	4-1-2023	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	302	4-17-2023	106722	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049770	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-17-2023	65858	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	4-24-2023	281642	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049925	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	4-24-2023	88926	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049926	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	4-24-2023	39484	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049927	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	4-24-2023	115263	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049928	4-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	4-24-2023	26441	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	4-24-2023	366419	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049930	4-1-2023	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	463	4-24-2023	68166	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049931	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	4-24-2023	51410	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	4-24-2023	12000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	4-24-2023	33000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038395	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	19	4-20-2023	352	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038396	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	20	4-20-2023	7240	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038397	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	4-21-2023	800272	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038398	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	4-21-2023	70108	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038399	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	4-21-2023	70108	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038400	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	4-21-2023	85076	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038401	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	4-21-2023	101994	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038402	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	4-21-2023	134316	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038403	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	4-21-2023	212526	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038404	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	4-21-2023	523210	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038405	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	4-21-2023	523210	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023038406	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	4-21-2023	70332	09970	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038407	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	4-21-2023	250086	09970	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038408	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	4-21-2023	686462	09970	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023039993	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-11-2023	181030	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023039994	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-11-2023	64390	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023040000	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-11-2023	76540	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040001	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-11-2023	80740	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040002	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-11-2023	80740	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040003	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-11-2023	19900	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040004	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-11-2023	134700	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040006	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-11-2023	242820	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040007	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-11-2023	238630	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023006156	4-1-2023	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	59	4-24-2023	373903	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006157	4-1-2023	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	60	4-25-2023	271352	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006158	4-1-2023	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	61	4-26-2023	215897	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006159	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-21-2023	113756	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006160	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-21-2023	233942	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006161	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-21-2023	211164	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006162	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-21-2023	62466	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006163	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-21-2023	60295	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006164	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-21-2023	1.3E+08	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006165	4-1-2023	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	68	4-21-2023	2159718	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006166	4-1-2023	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	69	4-21-2023	264543	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006167	4-1-2023	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	70	4-21-2023	358420	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006168	4-1-2023	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	71	4-21-2023	581709	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006169	4-1-2023	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	72	4-21-2023	339592	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006170	4-1-2023	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	73	4-21-2023	3.3E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006171	4-1-2023	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	74	4-21-2023	4271644	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006172	4-1-2023	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	75	4-21-2023	290983	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006173	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	367964	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006174	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	127957	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006175	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	683923	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006176	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1100000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006177	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	139540	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006178	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	106762	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006179	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	371794	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006180	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	129519	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006181	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	233024	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006182	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	135456	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006183	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	170800	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006184	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1334400	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006185	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1028544	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006186	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	163003	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006187	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006188	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	128572	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006189	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	164224	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006190	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	526850	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039761	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-11-2023	200162	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023039762	4-1-2023	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	4-11-2023	68388	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023008412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-17-2023	35400	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-17-2023	109784	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-17-2023	37952	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-17-2023	83676	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-17-2023	127056	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-17-2023	155644	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008418	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-17-2023	374426	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-17-2023	623026	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-17-2023	1077586	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-17-2023	36464	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	153200	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-17-2023	355776	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1273672	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-17-2023	74388	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-17-2023	329952	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-17-2023	999288	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-17-2023	232246	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-17-2023	96072	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008433	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-18-2023	44474	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008434	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-18-2023	70800	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-18-2023	316696	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008436	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-18-2023	543698	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008437	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-18-2023	76192	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-18-2023	412794	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008439	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-18-2023	461980	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-18-2023	35864	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008441	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-18-2023	42516	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008442	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-18-2023	262472	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-18-2023	539974	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008443	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-18-2023	54804	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-18-2023	74588	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-18-2023	35400	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-18-2023	135912	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-18-2023	389756	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-18-2023	349998	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-18-2023	477458	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-18-2023	401976	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-18-2023	31403	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-13-2023	1195548	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-13-2023	371160	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-13-2023	36464	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-13-2023	587462	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	289536	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	228696	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-13-2023	530078	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-13-2023	160188	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-13-2023	381952	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-13-2023	119928	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	4-19-2023	326878	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	4-19-2023	69944	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033582	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	4-19-2023	60662	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033583	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	4-19-2023	18000	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033584	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	4-19-2023	206344	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033585	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	4-19-2023	67956	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033586	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	4-19-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033587	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	4-19-2023	65968	09815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033588	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	4-19-2023	264686	09815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043837	4-1-2023	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	4-17-2023	24656	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043838	4-1-2023	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	278	4-17-2023	95537	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043836	4-1-2023	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	276	4-17-2023	22423	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043835	4-1-2023	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	275	4-17-2023	22557	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043832	4-1-2023	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	272	4-17-2023	15767	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043833	4-1-2023	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	273	4-17-2023	22557	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043834	4-1-2023	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	274	4-17-2023	20011	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043828	4-1-2023	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	4-17-2023	27000	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023043829	4-1-2023	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	269	4-17-2023	564	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043830	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	270	4-17-2023	41742	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043831	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	271	4-17-2023	22825	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043827	4-1-2023	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	267	4-17-2023	24656	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023000095	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-6-2023	4238555	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000097	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-6-2023	379600	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000096	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-6-2023	4321604	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000098	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-6-2023	744410	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000099	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-6-2023	1150690	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000100	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-6-2023	123240	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040092	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	4-12-2023	1630	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040093	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	4-12-2023	7240	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040094	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	4-17-2023	813	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040095	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	4-17-2023	4782	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040010	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-11-2023	563208	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040011	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-11-2023	308340	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040012	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	4-11-2023	213858	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040013	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-11-2023	1492366	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040014	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	4-11-2023	703346	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040015	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	4-11-2023	3299804	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040017	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	4-12-2023	1334350	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023040018	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	4-12-2023	55840	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023040019	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	4-12-2023	153540	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023040020	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	4-12-2023	141180	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023040021	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	4-12-2023	68090	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN042023040022	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	35	4-17-2023	1400	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040023	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	36	4-18-2023	695	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040024	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	37	4-18-2023	2500	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040025	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	38	4-18-2023	830	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040026	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	39	4-18-2023	721	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040027	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	40	4-18-2023	3982	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040028	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	41	4-18-2023	8657	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040029	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	42	4-24-2023	781660	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN042023040030	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	43	4-28-2023	1650	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044665	4-1-2023	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	15	4-18-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044666	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-18-2023	250	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044667	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-18-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044668	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-25-2023	600	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044669	4-1-2023	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	19	4-25-2023	150	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044670	4-1-2023	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	20	4-20-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044671	4-1-2023	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	21	4-20-2023	400	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044672	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-20-2023	660	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044673	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-20-2023	1550	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044674	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-20-2023	1600	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044675	4-1-2023	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	25	4-20-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044676	4-1-2023	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	26	4-20-2023	1280	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044677	4-1-2023	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	27	4-25-2023	60	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044678	4-1-2023	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	28	4-25-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044679	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	4-25-2023	2500	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044680	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	4-25-2023	1150	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

VN042023044681	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	4-28-2023	1000	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044682	4-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	4-28-2023	6600	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044683	4-1-2023	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	33	4-28-2023	2350	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023044684	4-1-2023	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	34	4-28-2023	100	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN042023043152	4-1-2023	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	22	4-19-2023	110980	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043153	4-1-2023	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	23	4-25-2023	53696	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023042784	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	17	4-18-2023	5153	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023006191	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	153252	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006192	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1632576	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023008321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-13-2023	510402	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-13-2023	35400	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	19900	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-13-2023	36464	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008325	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-13-2023	41860	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008326	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-13-2023	55350	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008327	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-13-2023	74588	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-13-2023	378260	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-13-2023	465598	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-13-2023	606838	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008331	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-13-2023	209184	10443	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008332	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-13-2023	198718	10443	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008333	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-13-2023	146698	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008335	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-13-2023	512594	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008334	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-13-2023	506808	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-13-2023	179280	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008337	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-13-2023	331696	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008338	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-13-2023	70800	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-13-2023	49528	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008340	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-13-2023	209832	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-13-2023	938958	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-13-2023	67956	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008343	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-13-2023	458270	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008344	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-13-2023	620612	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023006193	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	105053	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006194	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	77614	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006195	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006196	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006197	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	495532	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006198	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	51675	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006199	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	57762	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006200	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1660260	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006201	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	99363	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006202	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	64581	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006203	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	95726	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006204	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	107976	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023008453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-18-2023	27860	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-18-2023	36464	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008455	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-18-2023	644870	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008456	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-18-2023	147414	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008458	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-18-2023	670843	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039763	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-11-2023	50308	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023039764	4-1-2023	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	4-11-2023	74728	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023039765	4-1-2023	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	4-12-2023	69970	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039766	4-1-2023	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	4-12-2023	102012	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039767	4-1-2023	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	4-12-2023	134060	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039768	4-1-2023	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	4-12-2023	106744	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039769	4-1-2023	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	4-12-2023	44900	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039770	4-1-2023	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	4-12-2023	213258	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039771	4-1-2023	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	4-12-2023	128724	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039772	4-1-2023	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	4-12-2023	75058	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039773	4-1-2023	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	4-12-2023	121492	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039774	4-1-2023	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	4-12-2023	58963	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039775	4-1-2023	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	4-17-2023	37813	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039776	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-17-2023	164288	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039777	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-17-2023	172386	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039778	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	4-17-2023	72060	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039779	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-17-2023	65428	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039780	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	4-17-2023	38156	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039781	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	4-18-2023	105544	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039782	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	4-18-2023	140984	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039783	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-18-2023	120400	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039784	4-1-2023	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	50	4-18-2023	348360	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023039785	4-1-2023	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	51	4-19-2023	242986	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039786	4-1-2023	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	52	4-20-2023	299746	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039787	4-1-2023	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	53	4-20-2023	88184	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039788	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	4-20-2023	181398	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039789	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	4-20-2023	204938	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039790	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	4-24-2023	16690	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039791	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	4-25-2023	69316	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023039792	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	4-25-2023	39800	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023039793	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	4-25-2023	2880	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023039794	4-1-2023	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	4-25-2023	2314	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023027082	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-11-2023	54572	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027083	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-11-2023	114784	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027084	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	4-11-2023	144160	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040096	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	4-17-2023	2874	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040097	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	4-19-2023	47600	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023043799	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	239	4-12-2023	57810	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043800	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	240	4-12-2023	17608	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043801	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	4-12-2023	405001	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043802	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	242	4-12-2023	847175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043803	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	4-12-2023	68457	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043804	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	4-12-2023	58946	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043805	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	245	4-12-2023	75788	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023043806	4-1-2023	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	246	4-13-2023	185802	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043807	4-1-2023	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	247	4-13-2023	192678	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043808	4-1-2023	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	248	4-13-2023	181605	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043809	4-1-2023	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	249	4-13-2023	226848	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043810	4-1-2023	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	250	4-13-2023	235720	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043986	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	426	4-28-2023	34454	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043985	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	425	4-28-2023	122603	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN042023043984	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	424	4-28-2023	5010	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023043983	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	423	4-28-2023	38481	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023043982	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	422	4-28-2023	61372	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043981	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	421	4-28-2023	19450	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023043980	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	420	4-28-2023	19450	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023049994	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-19-2023	19900	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049995	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-24-2023	9950	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049996	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	4-24-2023	19900	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049997	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	12	4-26-2023	2575	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023018491	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	36540	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018496	4-1-2023	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	11	4-5-2023	3.6E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018497	4-1-2023	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	12	4-5-2023	3.7E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018498	4-1-2023	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	13	4-5-2023	3.9E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018500	4-1-2023	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	15	4-5-2023	2.3E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018502	4-1-2023	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	17	4-5-2023	1819380	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018503	4-1-2023	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	18	4-5-2023	1255471	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018504	4-1-2023	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	19	4-5-2023	107148	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018505	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-5-2023	926141	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN042023018536	4-1-2023	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	51	4-5-2023	3.4E+07	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018540	4-1-2023	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	4-5-2023	4666456	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018541	4-1-2023	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	4-5-2023	492210	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023018544	4-1-2023	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	59	4-5-2023	1732020	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018549	4-1-2023	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	64	4-5-2023	2535094	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023018550	4-1-2023	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	65	4-5-2023	29542	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023018551	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	4-5-2023	1324518	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023018563	4-1-2023	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	78	4-6-2023	6407632	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023042785	4-1-2023	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	18	4-18-2023	1179	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042786	4-1-2023	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	09	REPAIR AND MAINTENANCE OF STAFF CARS	17	LOCAL GOVERNMENT	NT	V	19	4-19-2023	18108	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042787	4-1-2023	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	20	4-19-2023	1750	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042788	4-1-2023	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	21	4-25-2023	3932	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-5-2023	500830	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN042023042770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-11-2023	86390	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-11-2023	107960	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-11-2023	273248	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-11-2023	143382	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042774	4-1-2023	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	7	4-13-2023	186680	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042775	4-1-2023	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	8	4-13-2023	57140	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042776	4-1-2023	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	9	4-13-2023	36540	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042777	4-1-2023	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	10	4-13-2023	20321	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042781	4-1-2023	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	14	4-18-2023	1179	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042778	4-1-2023	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	11	4-18-2023	1179	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042779	4-1-2023	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	12	4-18-2023	390	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042780	4-1-2023	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	13	4-18-2023	1179	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042783	4-1-2023	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	16	4-18-2023	1179	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042782	4-1-2023	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	15	4-18-2023	1179	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023043131	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-11-2023	43190	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043132	4-1-2023	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	2	4-11-2023	152212	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023049934	4-1-2023	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	467	4-24-2023	122058	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049935	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	4-25-2023	106440	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049936	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	4-25-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049937	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	4-25-2023	79840	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049938	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	4-25-2023	18000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049939	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	4-25-2023	62040	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049940	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	4-25-2023	292870	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049941	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	4-25-2023	21630	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049942	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	4-25-2023	16735	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049771	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-17-2023	162347	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049772	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-17-2023	41860	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049773	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-17-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049774	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-17-2023	11908	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-17-2023	180790	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049776	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-17-2023	29200	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049777	4-1-2023	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	310	4-17-2023	123578	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049778	4-1-2023	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	311	4-17-2023	69376	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049779	4-1-2023	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	312	4-17-2023	621784	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049780	4-1-2023	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	313	4-17-2023	122158	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023006205	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	900096	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006206	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	113214	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006207	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	475838	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006208	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	237600	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006209	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	654380	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006210	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	777377	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006211	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	550764	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006212	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND 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	4-21-2023	1896960	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006213	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	4-27-2023	3345888	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006214	4-1-2023	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	117	4-27-2023	1320029	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006215	4-1-2023	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	118	4-27-2023	52704	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006216	4-1-2023	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	119	4-28-2023	16424	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023008345	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-13-2023	72364	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-13-2023	70800	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008347	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-13-2023	18000	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-13-2023	369740	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-13-2023	93900	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-13-2023	879904	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-13-2023	1154062	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-13-2023	85564	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-13-2023	5910	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-13-2023	139888	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-17-2023	123578	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-17-2023	582544	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-17-2023	540932	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-17-2023	106200	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-17-2023	68242	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008362	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-17-2023	142438	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008363	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-17-2023	502264	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-17-2023	687134	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-17-2023	93900	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008366	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	386	4-17-2023	12440	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023008367	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-17-2023	108668	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008368	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-17-2023	216000	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-17-2023	163318	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-17-2023	15435	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-17-2023	35400	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-17-2023	146698	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-17-2023	99580	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027085	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	24	4-17-2023	10259	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027086	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	25	4-17-2023	1220	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027087	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	26	4-24-2023	1090	10315	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027088	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	27	4-24-2023	28100	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027089	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	4-24-2023	522	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041876	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-12-2023	301230	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041877	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-12-2023	54750	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041878	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-12-2023	615585	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN04202300845	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-18-2023	93900	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300846	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-18-2023	300866	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300845	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-18-2023	67562	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300847	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-18-2023	151100	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300848	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-18-2023	374426	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300849	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-18-2023	228076	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300850	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-18-2023	583328	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300851	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-18-2023	70800	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300852	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-18-2023	35470	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300853	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-18-2023	361614	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300854	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-18-2023	561868	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300855	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-18-2023	25500	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-18-2023	660172	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-18-2023	341608	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008472	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-18-2023	520268	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-18-2023	35400	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-18-2023	63870	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-18-2023	35400	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-18-2023	115270	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-18-2023	188458	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-18-2023	366616	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-18-2023	554956	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-18-2023	256812	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023011252	4-1-2023	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	4-13-2023	19900	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011253	4-1-2023	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	4-13-2023	29200	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011254	4-1-2023	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	4-13-2023	36000	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011255	4-1-2023	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	4-13-2023	59516	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011256	4-1-2023	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	4-13-2023	81442	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN042023011257	4-1-2023	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	4-13-2023	85412	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011258	4-1-2023	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	4-13-2023	112016	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011259	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-13-2023	355330	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011260	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	4-13-2023	373310	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011261	4-1-2023	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	10	4-13-2023	213656	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011262	4-1-2023	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	11	4-13-2023	89780	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023018567	4-1-2023	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	82	4-6-2023	2163460	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018568	4-1-2023	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	83	4-6-2023	655166	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018570	4-1-2023	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	85	4-6-2023	666174	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018571	4-1-2023	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	86	4-6-2023	1235413	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018572	4-1-2023	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	87	4-6-2023	2580086	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018576	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	4-6-2023	413637	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023018577	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	4-6-2023	4073499	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023018578	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	4-6-2023	414398	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023018580	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	4-6-2023	696384	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN042023018586	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	4-6-2023	1239152	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023049847	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	4-19-2023	14532	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049848	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	4-19-2023	6048	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049849	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	4-19-2023	573760	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049850	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	4-19-2023	166374	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049851	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	384	4-19-2023	11908	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049852	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	4-19-2023	123578	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049853	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	4-19-2023	94697	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	4-19-2023	89633	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	4-19-2023	84712	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049856	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	4-19-2023	79628	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	4-19-2023	67104	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033589	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	4-19-2023	239856	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033590	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	4-19-2023	414798	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033592	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	4-19-2023	471704	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033593	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	4-19-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-13-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-13-2023	177000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-13-2023	67956	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-13-2023	36464	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-13-2023	35400	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-13-2023	62508	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-13-2023	266070	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-13-2023	120028	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-13-2023	193170	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-13-2023	411780	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-13-2023	464844	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-13-2023	468626	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-13-2023	750266	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-13-2023	1353115	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	262898	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049781	4-1-2023	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	314	4-17-2023	169284	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-17-2023	118688	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-17-2023	271142	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049784	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	317	4-17-2023	11908	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	4-17-2023	78628	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	4-17-2023	6000	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049787	4-1-2023	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	320	4-17-2023	340552	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049788	4-1-2023	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	321	4-17-2023	77612	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	4-17-2023	11000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049790	4-1-2023	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	323	4-17-2023	447700	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	4-17-2023	288449	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049792	4-1-2023	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	325	4-17-2023	58948	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049793	4-1-2023	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	326	4-17-2023	21700	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	4-17-2023	51768	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	4-17-2023	179237	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049796	4-1-2023	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	329	4-17-2023	132163	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049797	4-1-2023	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	330	4-17-2023	108100	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	4-17-2023	100116	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049799	4-1-2023	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	332	4-17-2023	191798	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	4-17-2023	78828	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	4-17-2023	109523	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	4-17-2023	94697	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049803	4-1-2023	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	336	4-17-2023	73210	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049804	4-1-2023	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	337	4-17-2023	69092	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000211	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-6-2023	258720	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023008183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-13-2023	65968	10328	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008184	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-13-2023	354610	10328	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-13-2023	453700	10328	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008186	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	206	4-13-2023	12990	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008187	4-1-2023	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	207	4-13-2023	2950	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008188	4-1-2023	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	208	4-13-2023	4970	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008189	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	209	4-13-2023	9750	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008190	4-1-2023	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	210	4-13-2023	2950	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008191	4-1-2023	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	211	4-13-2023	4970	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008192	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-13-2023	109946	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-18-2023	344528	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-18-2023	470500	10160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-18-2023	151100	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-18-2023	127270	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008374	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-17-2023	123578	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-17-2023	135912	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-17-2023	35400	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-17-2023	146698	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008378	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-17-2023	740190	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-17-2023	99580	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-17-2023	659360	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-17-2023	693192	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-17-2023	19900	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-17-2023	71254	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-17-2023	47630	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	35400	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	386782	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-17-2023	362846	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-17-2023	1208788	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-17-2023	93900	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008390	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-17-2023	601732	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-17-2023	16065	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-17-2023	530776	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-17-2023	58616	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-17-2023	36464	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-17-2023	718518	10128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-17-2023	526208	10128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-17-2023	127270	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008398	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-17-2023	213444	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008399	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-17-2023	164312	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008400	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-17-2023	35400	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-17-2023	679258	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008402	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-17-2023	883410	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-17-2023	37458	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-17-2023	35400	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006098	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-6-2023	34183	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006099	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-6-2023	42875	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006100	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-6-2023	42933	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006101	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-6-2023	32892	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006102	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-6-2023	34969	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006103	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-6-2023	56208	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006104	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-6-2023	45421	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006105	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-6-2023	18868	10237	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023011263	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	4-13-2023	106200	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011264	4-1-2023	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	13	4-17-2023	337384	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011265	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	4-17-2023	35580	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011266	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	4-17-2023	67428	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011267	4-1-2023	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	16	4-17-2023	380479	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011268	4-1-2023	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	17	4-17-2023	3935799	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011269	4-1-2023	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	18	4-17-2023	105975	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011270	4-1-2023	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	19	4-18-2023	597642	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011271	4-1-2023	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	20	4-18-2023	5267622	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023041879	4-1-2023	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	4-12-2023	25103	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041880	4-1-2023	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	4-12-2023	19900	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041881	4-1-2023	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	4-12-2023	36948	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041882	4-1-2023	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	4-12-2023	58172	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041883	4-1-2023	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	4-12-2023	342640	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041884	4-1-2023	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	4-17-2023	260680	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041885	4-1-2023	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	4-17-2023	74320	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041886	4-1-2023	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	4-17-2023	55500	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041887	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-17-2023	203568	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041888	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-18-2023	212818	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041889	4-1-2023	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	4-18-2023	145300	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041890	4-1-2023	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	4-18-2023	140576	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041891	4-1-2023	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	4-18-2023	658452	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041892	4-1-2023	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	4-18-2023	51636	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041893	4-1-2023	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	4-18-2023	80520	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041894	4-1-2023	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	4-18-2023	140576	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041895	4-1-2023	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	4-18-2023	145300	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041896	4-1-2023	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	4-18-2023	465152	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041897	4-1-2023	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	4-18-2023	658452	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041898	4-1-2023	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	4-20-2023	200824	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041899	4-1-2023	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	4-20-2023	410070	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040376	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-17-2023	51692	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040377	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-17-2023	64572	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040378	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-17-2023	88288	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040379	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-17-2023	153344	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040380	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-18-2023	49556	10257	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041576	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	1	4-13-2023	721	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041577	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	4-13-2023	1200	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041578	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	3	4-24-2023	16000	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041579	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	4	4-24-2023	10000	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023039973	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-12-2023	32182	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039974	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-12-2023	325128	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039975	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-12-2023	483448	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039976	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-12-2023	919152	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023033038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	18000	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-13-2023	65658	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-13-2023	187800	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-13-2023	443582	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-13-2023	353804	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-13-2023	392998	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-13-2023	38452	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-13-2023	70800	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-17-2023	1757658	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-13-2023	151100	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-17-2023	77328	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-17-2023	455146	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-17-2023	441374	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-17-2023	201880	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-17-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-17-2023	243890	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-17-2023	58016	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-17-2023	564716	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-17-2023	96072	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-17-2023	60462	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-17-2023	258112	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033594	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	4-19-2023	350002	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033595	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	4-19-2023	321296	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033596	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	4-19-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043979	4-1-2023	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	4-26-2023	79600	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043978	4-1-2023	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	418	4-26-2023	96498	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043977	4-1-2023	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	417	4-26-2023	271825	09409	SENIOR SUPRINTENDENT OF POLICE(RUR	2601	DIRECTOR GENERAL OF POLICE
VN042023043976	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	416	4-26-2023	7220	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043975	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	415	4-26-2023	60319	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043974	4-1-2023	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	414	4-25-2023	13817	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043973	4-1-2023	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	413	4-25-2023	148092	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043972	4-1-2023	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	412	4-25-2023	11136	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043971	4-1-2023	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	411	4-25-2023	6321	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043970	4-1-2023	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	410	4-25-2023	1709	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043969	4-1-2023	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	409	4-25-2023	94344	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN042023043968	4-1-2023	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	408	4-25-2023	166693	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043967	4-1-2023	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	407	4-25-2023	12012	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043965	4-1-2023	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	405	4-25-2023	108466	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023043966	4-1-2023	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	406	4-25-2023	29480	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023043963	4-1-2023	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	403	4-25-2023	127366	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN042023043964	4-1-2023	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	404	4-25-2023	3504	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN042023008485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-18-2023	395148	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012329	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-6-2023	60454	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012330	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-6-2023	39628	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012382	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	4-18-2023	4823	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012383	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	55	4-18-2023	814	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012384	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	56	4-19-2023	5138	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023008486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-18-2023	678874	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-18-2023	45552	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-18-2023	160188	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	454436	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-18-2023	187800	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	280422	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	939174	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	41860	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008494	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	252978	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-18-2023	362284	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-18-2023	127270	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-18-2023	231762	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-18-2023	105544	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-18-2023	671102	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012331	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	54557	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012332	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	121160	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012333	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	445235	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012334	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	887810	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012335	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	202724	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012336	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	194220	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012337	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	173564	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012338	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	244510	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012339	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	56732	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023000212	4-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	23	4-10-2023	18800	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023000810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-5-2023	131163	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-5-2023	211456	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-5-2023	269632	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-5-2023	66000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-5-2023	48000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-5-2023	95595	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-5-2023	191272	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-5-2023	177092	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-5-2023	30074	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-5-2023	191190	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023006106	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-6-2023	62238	10237	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023006107	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-6-2023	25688	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006108	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-10-2023	41468	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006109	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-10-2023	184245	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006110	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-10-2023	250514	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006111	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-10-2023	1.4E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006112	4-1-2023	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	24	4-10-2023	4549275	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006113	4-1-2023	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	25	4-10-2023	565041	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006114	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-10-2023	1335444	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006115	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-10-2023	986575	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006116	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-10-2023	1634816	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006117	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-10-2023	130425	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006118	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-10-2023	92837	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006119	4-1-2023	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	11	4-11-2023	715238	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006120	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-11-2023	45115	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023006121	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-11-2023	43754	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023006122	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-11-2023	37598	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023006123	4-1-2023	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	15	4-13-2023	2004048	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006124	4-1-2023	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	16	4-13-2023	951061	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006125	4-1-2023	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	17	4-13-2023	264797	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006126	4-1-2023	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	18	4-13-2023	58376	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006127	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-13-2023	2.3E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006128	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-13-2023	39300	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006129	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-13-2023	78586	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006133	4-1-2023	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	36	4-18-2023	474360	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006134	4-1-2023	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	37	4-18-2023	1072000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006135	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-18-2023	60637	10283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006136	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-18-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006137	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-18-2023	22460	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006138	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-18-2023	30547	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006139	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-18-2023	34286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006140	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-18-2023	29703	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006141	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-18-2023	28859	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006142	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-18-2023	35311	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006143	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-18-2023	33321	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006144	4-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-18-2023	39672	10283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023012488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	4-11-2023	3633	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	4-11-2023	490643	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	4-11-2023	2129828	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	4-11-2023	2480213	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-11-2023	498	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-11-2023	51296	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-11-2023	4139688	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-11-2023	4343731	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012496	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	89	4-12-2023	101066	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012497	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	90	4-12-2023	60043	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012498	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	4-12-2023	402682	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012499	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	4-12-2023	108607	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012500	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	93	4-12-2023	4954	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012501	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	4-13-2023	14350	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012502	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	4-13-2023	19814	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	4-13-2023	9907	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012504	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	4-13-2023	4602	11892	ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	4-13-2023	79778	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012508	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	101	4-13-2023	1326532	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012509	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	102	4-13-2023	42121	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012510	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	103	4-13-2023	182576	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012511	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	104	4-13-2023	197768	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012512	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	105	4-13-2023	95398	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023010242	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	23662	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010243	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	6034	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010244	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	16396	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010245	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	11488	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010246	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	17067	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010247	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	26970	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010321	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	188	4-20-2023	29200	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010322	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	189	4-20-2023	74226	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010323	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	190	4-20-2023	89640	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010324	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	191	4-20-2023	111834	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010325	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	192	4-20-2023	200000	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010326	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	193	4-20-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010327	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	194	4-20-2023	66920	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023027247	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	30372	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027248	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	40900	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027249	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	60320	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023031373	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1817	4-18-2023	9480	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031374	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1818	4-19-2023	16650	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031375	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	4-19-2023	65968	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031376	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	4-19-2023	444378	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031377	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	4-19-2023	47366	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023045203	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-26-2023	270130	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045190	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	772310	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045191	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	200005	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045192	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	234063	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045193	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-18-2023	434862	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045194	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-18-2023	642988	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045195	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-18-2023	366775	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045196	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-21-2023	1403730	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045197	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-21-2023	160255	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN042023029606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-6-2023	71688	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029621	4-1-2023	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	227	4-6-2023	44847	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	4-21-2023	32380	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029713	4-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	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	1982	4-24-2023	34000	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029714	4-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	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	1983	4-24-2023	8500	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045198	4-1-2023	N	DC10	H	Detailed Contingent Bill	1100	LUDHIANA	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	9	4-25-2023	4E+07	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045199	4-1-2023	N	DC10	H	Detailed Contingent Bill	1100	LUDHIANA	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	10	4-25-2023	1.1E+08	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023029746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	4-24-2023	64070	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2027	4-24-2023	61366	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029771	4-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	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	2040	4-24-2023	76500	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-11-2023	29222	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-11-2023	128720	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-11-2023	38452	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-11-2023	69946	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030011	4-1-2023	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	455	4-11-2023	50948	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-11-2023	61140	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-11-2023	31778	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-11-2023	60462	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-11-2023	84004	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-11-2023	33232	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030185	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-11-2023	43860	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-11-2023	36464	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030278	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-11-2023	58616	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030295	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	4-12-2023	40187	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030298	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-12-2023	29222	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030318	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-12-2023	39588	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	4-12-2023	34476	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-6-2023	203574	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-6-2023	262492	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-6-2023	339068	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029432	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-6-2023	361100	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-6-2023	156076	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-6-2023	473878	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029435	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-6-2023	401380	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-6-2023	408818	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029437	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-6-2023	49386	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-6-2023	77428	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029440	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-6-2023	104568	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-6-2023	103530	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029441	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-6-2023	70800	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029479	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	519248	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029522	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	711810	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029523	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-6-2023	155644	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029524	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	371160	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029525	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	96300	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029526	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	432284	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029527	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	917660	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029528	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	2943420	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029529	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	2036600	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029530	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	1205100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029531	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	763220	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029532	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	60900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023006287	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-11-2023	14673	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006288	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-11-2023	15115	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006289	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-11-2023	20090	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006290	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-11-2023	18991	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006291	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-11-2023	31463	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006292	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-11-2023	21821	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006293	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-11-2023	21865	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006294	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-11-2023	59558	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006295	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-11-2023	18306	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006296	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-11-2023	22074	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006297	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-11-2023	13019	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006298	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-11-2023	11526	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006299	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-12-2023	39592	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006300	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-12-2023	42980	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006301	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-12-2023	34165	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023017323	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-25-2023	48136	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023010334	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	201	4-21-2023	46240	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010248	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	202	4-21-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010249	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	203	4-21-2023	58400	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010250	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	204	4-21-2023	96160	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010251	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	205	4-21-2023	118510	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010252	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	206	4-21-2023	206580	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010253	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	207	4-21-2023	66444	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010254	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	208	4-21-2023	121960	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010255	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	209	4-21-2023	60360	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010256	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	210	4-21-2023	87466	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010257	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	211	4-24-2023	1685	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010258	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	212	4-24-2023	3960	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010259	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	23644	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023010260	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	34848	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010261	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12590	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010262	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	19519	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010263	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	17515	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010264	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	39084	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010265	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5608	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010266	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6356	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010267	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	18706	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010268	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	60730	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010269	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5524	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023010270	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	7673	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010271	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010272	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	20040	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010273	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	67614	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010274	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	36000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010275	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13049	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010276	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	16599	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010277	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	19715	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010278	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	51708	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010279	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	20800	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023010280	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010281	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010282	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4386	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010283	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11595	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010134	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	74	4-13-2023	5281	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027250	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	83590	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027251	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-11-2023	4416	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027252	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-11-2023	24052	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027253	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-11-2023	50198	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027254	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-11-2023	54392	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027255	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-11-2023	72000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027256	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-11-2023	85756	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027257	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-11-2023	184512	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027258	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-11-2023	226268	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027259	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-11-2023	240774	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027260	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-11-2023	254483	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027261	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-11-2023	290068	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027262	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-11-2023	354000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027263	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-11-2023	1647855	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027264	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-11-2023	130600	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023027265	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-11-2023	333460	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023027266	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-12-2023	27000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023904	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-17-2023	21700	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023905	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-17-2023	63356	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023906	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-17-2023	71810	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023907	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-17-2023	101114	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023908	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-17-2023	124552	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023909	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-17-2023	218538	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023910	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-17-2023	239730	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023911	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-17-2023	247422	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023912	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4-24-2023	1569	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023028223	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	107	4-17-2023	18000	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028224	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	108	4-18-2023	4352	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028225	4-1-2023	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	109	4-18-2023	13221	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028226	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	110	4-18-2023	1180	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028227	4-1-2023	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	111	4-18-2023	18228	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028228	4-1-2023	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	112	4-18-2023	130247	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028229	4-1-2023	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	113	4-18-2023	16259	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN042023028230	4-1-2023	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	114	4-18-2023	203135	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028231	4-1-2023	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	115	4-18-2023	113468	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028232	4-1-2023	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	116	4-19-2023	76509	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028233	4-1-2023	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	117	4-19-2023	8046	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028234	4-1-2023	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	118	4-19-2023	7494	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023030426	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-12-2023	38452	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023227	4-1-2023	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	87	4-20-2023	533740	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023030466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-12-2023	72928	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	4-12-2023	46230	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030516	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	4-12-2023	105420	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030546	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	4-12-2023	1447800	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-11-2023	521008	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-11-2023	569732	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-11-2023	290362	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-11-2023	478906	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-11-2023	336576	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029885	4-1-2023	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	329	4-11-2023	36948	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029886	4-1-2023	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	330	4-11-2023	74494	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029887	4-1-2023	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	331	4-11-2023	4014460	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029888	4-1-2023	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	332	4-11-2023	1.1E+07	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029889	4-1-2023	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	333	4-11-2023	115100	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-11-2023	61674	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-11-2023	915076	11225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-11-2023	204698	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-11-2023	778504	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-11-2023	505544	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-11-2023	93300	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-11-2023	333672	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-11-2023	140962	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-11-2023	496486	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-11-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-11-2023	52368	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029902	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	346	4-11-2023	2490	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029903	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	347	4-11-2023	5200	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029904	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	348	4-11-2023	5190	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-11-2023	773370	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-11-2023	152920	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-11-2023	508810	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-11-2023	353880	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-11-2023	33482	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-11-2023	67562	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-11-2023	120028	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-11-2023	373747	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-11-2023	29222	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-11-2023	65968	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006302	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-12-2023	33321	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006303	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-12-2023	30161	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006354	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	4-17-2023	76308	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006355	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	4-18-2023	42607	11741	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006356	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-18-2023	699480	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006357	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-18-2023	39369	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006358	4-1-2023	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	134	4-18-2023	1041180	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006359	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	4-18-2023	40115	11956	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006360	4-1-2023	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	136	4-18-2023	703884	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006361	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	4-18-2023	675360	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006362	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	4-18-2023	1536980	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006363	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	4-18-2023	943869	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006364	4-1-2023	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	140	4-18-2023	429442	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006365	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	4-18-2023	762460	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006366	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	4-18-2023	164020	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006367	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	4-18-2023	28888	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023006368	4-1-2023	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	144	4-18-2023	942020	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006369	4-1-2023	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	145	4-18-2023	931840	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006370	4-1-2023	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	146	4-18-2023	1005000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006371	4-1-2023	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	147	4-18-2023	665600	11442	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006372	4-1-2023	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	148	4-18-2023	833480	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006373	4-1-2023	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	149	4-19-2023	3.2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006374	4-1-2023	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	150	4-19-2023	271243	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006375	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	4-19-2023	32936	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006376	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	4-19-2023	134516	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006377	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	4-19-2023	75102	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006378	4-1-2023	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	154	4-20-2023	1567002	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023012599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	192	4-28-2023	420820	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	4-28-2023	616368	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	194	4-28-2023	88915	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	195	4-28-2023	164716	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	4-28-2023	43061	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	197	4-28-2023	116860	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	198	4-28-2023	164716	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	4-28-2023	270802	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	4-28-2023	109050	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	201	4-28-2023	41955	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023010135	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	75	4-13-2023	45172	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023010136	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	4-13-2023	471	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010138	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	10500	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010139	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	20828	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010141	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	7488	11366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010140	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	8082	11366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010142	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	20906	11366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010143	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	127779	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010144	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	23174	11863	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010145	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	12100	11863	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023010146	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	20780	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010147	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	37915	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010148	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	36540	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010149	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	10500	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010150	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	21804	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010151	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	18117	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010152	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	4-13-2023	77392	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010153	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	4-13-2023	29200	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010154	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	19009	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010155	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	4-17-2023	13965	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010156	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	4-17-2023	136110	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010157	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	4-17-2023	83260	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010158	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	4-17-2023	54110	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010159	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	28700	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010160	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	16034	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011280	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-12-2023	259310	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011281	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-12-2023	65280	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011282	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-12-2023	38942	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011283	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-12-2023	151518	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011284	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-12-2023	4222499	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011285	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-12-2023	3337367	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011286	4-1-2023	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	7	4-13-2023	100223	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011287	4-1-2023	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	8	4-13-2023	81639	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011288	4-1-2023	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	9	4-13-2023	1406495	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011289	4-1-2023	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	10	4-13-2023	790368	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011290	4-1-2023	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	11	4-13-2023	199000	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011291	4-1-2023	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	12	4-13-2023	161822	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023012708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	301	4-28-2023	13859	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	302	4-28-2023	244993	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	303	4-28-2023	22788	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	304	4-28-2023	68309	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	305	4-28-2023	3422	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023028235	4-1-2023	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	119	4-19-2023	65538	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028236	4-1-2023	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	120	4-19-2023	13500	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023003431	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-6-2023	595209	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003432	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-6-2023	1001978	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003433	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-6-2023	19900	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003434	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-6-2023	102210	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003435	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-6-2023	100610	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003436	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-6-2023	130460	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003437	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-10-2023	68474	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003438	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-6-2023	62310	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003439	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-6-2023	100860	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023001124	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	4-6-2023	181580	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023001126	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-6-2023	51006	11634	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001127	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-6-2023	95036	11634	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001129	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	4-6-2023	118608	11634	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001130	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-6-2023	71896	11634	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001131	4-1-2023	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	27	4-6-2023	213282	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001133	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-6-2023	271760	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001134	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	4-6-2023	18000	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001135	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	31	4-6-2023	12220	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001136	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	4-6-2023	51960	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN042023001137	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	4-6-2023	504681	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001138	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	4-6-2023	10815	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001139	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	4-6-2023	21700	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001140	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	4-6-2023	1300860	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001141	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	4-6-2023	187870	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001142	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	4-6-2023	134360	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023001143	4-1-2023	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	39	4-6-2023	39588	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001144	4-1-2023	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	40	4-6-2023	53052	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001145	4-1-2023	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	41	4-6-2023	61224	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001146	4-1-2023	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	42	4-6-2023	103672	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001147	4-1-2023	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	43	4-6-2023	247582	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001148	4-1-2023	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	44	4-6-2023	422420	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001149	4-1-2023	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	45	4-6-2023	186710	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001150	4-1-2023	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	46	4-6-2023	44900	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001151	4-1-2023	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	47	4-6-2023	77210	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001152	4-1-2023	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	48	4-6-2023	479530	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN042023001153	4-1-2023	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	49	4-6-2023	49140	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001154	4-1-2023	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	50	4-6-2023	50010	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023029915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-11-2023	95036	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-11-2023	949572	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-11-2023	70896	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029783	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2052	4-24-2023	10403	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029784	4-1-2023	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	2053	4-24-2023	98912	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029785	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2054	4-24-2023	39910	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029786	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2055	4-24-2023	4900	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029787	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2056	4-25-2023	19330	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029788	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2057	4-25-2023	2540	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030563	4-1-2023	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	1013	4-12-2023	3489468	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-12-2023	245878	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-12-2023	311452	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-12-2023	420678	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030568	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-12-2023	106722	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030567	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-12-2023	33482	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030569	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-12-2023	373150	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	4-12-2023	146698	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030571	4-1-2023	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	1021	4-12-2023	113212	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030572	4-1-2023	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	1022	4-12-2023	8522554	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030573	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1023	4-12-2023	4550	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030574	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1024	4-12-2023	5730	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030576	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1026	4-12-2023	5870	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	4-12-2023	70796	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030577	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	4-12-2023	2840	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030578	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	4-12-2023	18108	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	450292	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-12-2023	920016	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-12-2023	97876	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030582	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-12-2023	221602	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030583	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	4-12-2023	139888	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030584	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	4-12-2023	97776	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030585	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1035	4-12-2023	28700	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030586	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1036	4-12-2023	7070	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030587	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	4-12-2023	100760	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030588	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-12-2023	231269	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030589	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-12-2023	202284	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030590	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	4-12-2023	226850	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030591	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	4-12-2023	368322	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030592	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	4-12-2023	35400	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030593	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	4-12-2023	158632	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	202	4-28-2023	113412	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	203	4-28-2023	15470	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012611	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	204	4-28-2023	304519	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	205	4-28-2023	177402	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012613	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	206	4-28-2023	108729	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012614	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	207	4-28-2023	198436	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012615	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	208	4-28-2023	275196	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	209	4-28-2023	196729	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	210	4-28-2023	327847	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	211	4-28-2023	356904	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	212	4-28-2023	184366	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012620	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	213	4-28-2023	172185	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012621	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	214	4-28-2023	394306	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012622	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	215	4-28-2023	110231	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012623	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	216	4-28-2023	36451	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012624	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	217	4-28-2023	444062	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012625	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	218	4-28-2023	372307	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012626	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	219	4-28-2023	305496	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012627	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	220	4-28-2023	141563	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	221	4-28-2023	413029	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012629	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	222	4-28-2023	147516	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012630	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	223	4-28-2023	20732	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012631	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	224	4-28-2023	36451	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	225	4-28-2023	54589	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023010201	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	141	4-19-2023	67530	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010202	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	142	4-19-2023	76356	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010203	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	4-19-2023	123578	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010204	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	4-19-2023	51006	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010205	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	4-19-2023	123578	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010206	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	4-19-2023	52006	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010207	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	8186	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010208	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	4-19-2023	58400	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010209	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	4-19-2023	84528	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023029533	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	151100	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029534	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	109946	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029535	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	1172800	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029536	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	49586	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029537	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	25500	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029538	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	77976	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010284	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13500	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010285	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8675	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010286	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	19050	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023004041	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	32790	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004042	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	80660	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004043	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	293300	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004044	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	184172	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004045	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	52400	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004046	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	82200	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004047	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	128030	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004048	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	71010	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004049	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	274990	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023004050	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	107860	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN042023004051	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	193070	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004052	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	19900	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004053	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	171270	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004054	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	48200	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004055	4-1-2023	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	15	4-10-2023	32096	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004056	4-1-2023	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	16	4-10-2023	49560	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004057	4-1-2023	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	17	4-10-2023	2600	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004058	4-1-2023	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	18	4-10-2023	12514	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004059	4-1-2023	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	19	4-10-2023	48144	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004060	4-1-2023	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	20	4-10-2023	3656	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023017702	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-6-2023	109552	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017703	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-6-2023	123700	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017704	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-6-2023	246222	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017705	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-6-2023	395340	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017706	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-6-2023	164120	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017707	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-6-2023	216924	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017708	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-6-2023	1235258	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017709	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-6-2023	813018	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017710	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-17-2023	570378	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017711	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	10	4-20-2023	2300	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017712	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	11	4-20-2023	850	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017713	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	12	4-20-2023	2020	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017714	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	4-24-2023	1178	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017715	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	14	4-24-2023	28826	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN042023017716	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	4-24-2023	60000	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017271	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-19-2023	73560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017272	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-19-2023	65100	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023001108	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-5-2023	215242	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001111	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-5-2023	114363	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001113	4-1-2023	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	9	4-5-2023	53930	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001115	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-5-2023	84004	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001118	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-6-2023	47010	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001119	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	63960	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023010328	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	195	4-20-2023	71738	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010329	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	196	4-21-2023	111472	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010330	4-1-2023	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	197	4-21-2023	145000	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023010331	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	198	4-21-2023	68460	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010332	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	199	4-21-2023	127060	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010333	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	200	4-21-2023	131420	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023019887	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-11-2023	65074	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019888	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-11-2023	80900	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019889	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-11-2023	99056	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019890	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-11-2023	117736	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019891	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	4-11-2023	140752	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019892	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	4-11-2023	46830	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019893	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	4-11-2023	46830	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019894	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	4-11-2023	126352	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019895	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	4-11-2023	89640	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023012513	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	106	4-13-2023	1929	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	4-28-2023	79778	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	4-28-2023	197204	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	4-28-2023	151935	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	4-28-2023	354902	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	4-28-2023	165853	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	4-28-2023	42541	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	4-28-2023	197204	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012564	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	4-28-2023	10345	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	4-28-2023	14350	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012566	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	4-28-2023	13288	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	4-28-2023	164716	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	4-28-2023	164716	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	4-28-2023	51625	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	4-28-2023	48288	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	164	4-28-2023	657986	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	4-28-2023	127211	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	166	4-28-2023	148633	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023030595	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	4-12-2023	49528	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030596	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	4-12-2023	643616	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	4-12-2023	97708	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030342	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-12-2023	394024	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030343	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	4-12-2023	155644	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030344	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-12-2023	501838	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030345	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-12-2023	318100	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030346	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-12-2023	63412	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030347	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-12-2023	219204	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030348	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	792	4-12-2023	3667	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030350	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	4-12-2023	339132	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	682296	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	4-18-2023	512064	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	4-18-2023	64408	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031223	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1704	4-18-2023	21000	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031224	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1705	4-18-2023	33070	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	4-18-2023	247156	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031226	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	4-18-2023	120028	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	4-18-2023	355400	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031228	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	4-18-2023	50806	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031229	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	4-18-2023	265252	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	4-18-2023	556262	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031230	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	4-18-2023	286774	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	4-18-2023	116620	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	4-18-2023	211036	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	4-18-2023	386070	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031237	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	4-18-2023	456509	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	4-18-2023	49586	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	4-18-2023	112200	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031240	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1721	4-18-2023	20000	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	4-18-2023	296388	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	4-18-2023	160704	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	4-18-2023	337193	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	4-18-2023	563826	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	4-18-2023	233524	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	4-18-2023	31074	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	4-18-2023	890596	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031248	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1729	4-18-2023	5716	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031249	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1730	4-18-2023	1930	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	4-18-2023	225419	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029539	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	584684	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029540	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	516574	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029541	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	118510	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029542	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	282380	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029545	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	1627816	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	2728030	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028173	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	4-11-2023	235610	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028174	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	4-11-2023	116410	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028175	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	4-11-2023	178120	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028176	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	4-11-2023	117460	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028177	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	4-11-2023	54000	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028178	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	4-11-2023	301032	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028179	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	4-11-2023	571540	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028180	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	4-11-2023	746480	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028181	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	4-11-2023	167120	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028182	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	4-11-2023	64476	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028183	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	4-11-2023	34706	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028184	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	4-11-2023	75520	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028185	4-1-2023	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	69	4-11-2023	21031	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028186	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	4-11-2023	97010	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028187	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	4-11-2023	95200	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028188	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	4-11-2023	212400	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028189	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	4-11-2023	59410	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028190	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	4-11-2023	45400	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028191	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	4-11-2023	56460	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028192	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	4-11-2023	58860	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028193	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	4-11-2023	44460	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028194	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	4-12-2023	35400	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028195	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	4-12-2023	35400	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028196	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	4-12-2023	50800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028197	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	4-12-2023	35400	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028198	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	4-12-2023	35664	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028199	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	4-12-2023	613250	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028200	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	4-12-2023	267370	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028201	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	4-12-2023	252236	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028202	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	4-12-2023	252830	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023017273	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-19-2023	100468	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017274	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-19-2023	79560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017275	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-19-2023	39800	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023012713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	306	4-28-2023	243764	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	307	4-28-2023	365795	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	308	4-28-2023	97226	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	309	4-28-2023	193824	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	310	4-28-2023	187927	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	311	4-28-2023	13859	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012719	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	312	4-28-2023	78185	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012720	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	313	4-28-2023	204380	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012721	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	336	4-28-2023	113004	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012722	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	337	4-28-2023	159008	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012723	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	338	4-28-2023	124995	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012724	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	339	4-28-2023	119754	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	340	4-28-2023	201601	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012726	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	314	4-28-2023	74806	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	315	4-28-2023	78185	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012728	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	316	4-28-2023	59049	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	317	4-28-2023	314633	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	318	4-28-2023	140827	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012731	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	319	4-28-2023	15234	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012732	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	320	4-28-2023	75834	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012733	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	321	4-28-2023	191214	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012734	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	322	4-28-2023	108607	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012735	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	323	4-28-2023	113412	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012736	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	324	4-28-2023	75834	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012737	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	325	4-28-2023	171619	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012738	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	326	4-28-2023	75938	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012739	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	327	4-28-2023	133744	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012740	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	328	4-28-2023	160780	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012741	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	329	4-28-2023	452075	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012742	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	330	4-28-2023	200068	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	331	4-28-2023	185439	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012744	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	332	4-28-2023	81572	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012745	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	333	4-28-2023	331457	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023011292	4-1-2023	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	13	4-13-2023	197844	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS

VN042023011293	4-1-2023	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	14	4-13-2023	35400	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023012574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	167	4-28-2023	82737	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	168	4-28-2023	164716	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	4-28-2023	129550	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	4-28-2023	117901	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012578	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	4-28-2023	195760	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	4-28-2023	199000	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	4-28-2023	199000	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	4-28-2023	98997	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	175	4-28-2023	106293	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	176	4-28-2023	108607	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023028237	4-1-2023	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	121	4-19-2023	38810	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028238	4-1-2023	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	122	4-19-2023	68270	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028239	4-1-2023	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	123	4-19-2023	67173	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028240	4-1-2023	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	124	4-19-2023	12750	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028241	4-1-2023	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	125	4-19-2023	3240	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028242	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	126	4-19-2023	2365	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028243	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	127	4-19-2023	3290	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028244	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	128	4-19-2023	2650	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028245	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	129	4-19-2023	1685	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028246	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	130	4-19-2023	4950	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028247	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	131	4-19-2023	2125	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028248	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	132	4-19-2023	4060	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028249	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	133	4-19-2023	3504	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028250	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	134	4-19-2023	5609	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028251	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	135	4-19-2023	1900	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028252	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	136	4-19-2023	1717	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028253	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	137	4-19-2023	3410	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028254	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	138	4-19-2023	4255	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028255	4-1-2023	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	139	4-19-2023	11700	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028256	4-1-2023	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	140	4-19-2023	16704	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028257	4-1-2023	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	141	4-19-2023	37308	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028258	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	142	4-19-2023	10195	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028259	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	143	4-19-2023	13710	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028261	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	145	4-20-2023	8000	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028260	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	144	4-20-2023	825	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028262	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	146	4-20-2023	32875	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028263	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	147	4-20-2023	24517	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023031251	4-1-2023	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	1732	4-18-2023	349440	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031252	4-1-2023	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	1733	4-18-2023	351930	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031395	4-1-2023	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	1839	4-19-2023	625150	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031396	4-1-2023	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	1840	4-19-2023	141876	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031397	4-1-2023	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	1841	4-19-2023	10300	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031398	4-1-2023	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	1842	4-19-2023	378260	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031399	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	4-19-2023	329596	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031400	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	4-19-2023	749940	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031401	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	4-19-2023	31778	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031402	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	4-19-2023	32882	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031403	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	4-19-2023	70800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	4-19-2023	201148	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	4-19-2023	540264	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023213	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	4-18-2023	28984	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023030594	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	4-12-2023	52368	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023214	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	4-18-2023	179754	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023030631	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	4-12-2023	42996	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023215	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	4-18-2023	259392	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023030692	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	4-12-2023	52368	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	4-12-2023	32772	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	4-13-2023	38988	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	37900	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023199	4-1-2023	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	59	4-13-2023	67562	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023030716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	4-13-2023	37458	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040104	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-11-2023	1191146	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040105	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-11-2023	90000	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040106	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-11-2023	2941052	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	4-13-2023	122344	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023193	4-1-2023	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	53	4-13-2023	36448	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023030900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	4-13-2023	117232	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	4-13-2023	31778	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	4-13-2023	53930	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023166	4-1-2023	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	26	4-12-2023	285472	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023030912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	4-13-2023	104162	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000133	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	622694	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	4-13-2023	57854	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	4-13-2023	43260	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030997	4-1-2023	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	1441	4-13-2023	55492	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	4-13-2023	78676	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	4-13-2023	36464	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	4-13-2023	65686	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028203	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	4-12-2023	194320	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023006379	4-1-2023	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	4-20-2023	952740	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006380	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	4-20-2023	40979	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006381	4-1-2023	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	4-20-2023	446220	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006382	4-1-2023	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	4-20-2023	582900	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006383	4-1-2023	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	4-20-2023	807002	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006384	4-1-2023	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	4-20-2023	526316	11957	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006385	4-1-2023	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	169	4-21-2023	1052771	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006386	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	4-21-2023	27373	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006387	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	4-21-2023	29274	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006388	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	4-21-2023	14477	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006389	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	4-21-2023	30223	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006390	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	4-21-2023	22349	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006304	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-12-2023	29928	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006305	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-12-2023	35311	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006306	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-12-2023	38507	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006307	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-12-2023	33200	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006308	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-12-2023	37421	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006309	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-12-2023	63953	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006310	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-12-2023	33160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006311	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-12-2023	19152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006312	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-12-2023	46871	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006313	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-12-2023	58553	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006314	4-1-2023	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	98	4-13-2023	2722415	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006315	4-1-2023	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	99	4-13-2023	2453349	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006316	4-1-2023	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	100	4-13-2023	623587	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023006317	4-1-2023	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	101	4-13-2023	8.8E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006318	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-13-2023	39532	11809	SUD DIVISION MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006319	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	4-13-2023	35302	11809	SUD DIVISION MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006320	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	4-13-2023	65622	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023006321	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-13-2023	91652	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006322	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-13-2023	35974	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006323	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-13-2023	34835	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006324	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-13-2023	30969	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006325	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-13-2023	37984	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006326	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	4-13-2023	33830	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006327	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	4-13-2023	34835	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006328	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-13-2023	13364	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011294	4-1-2023	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	15	4-13-2023	75540	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011295	4-1-2023	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	16	4-13-2023	142690	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011296	4-1-2023	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	17	4-13-2023	127340	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011297	4-1-2023	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	18	4-13-2023	111200	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011298	4-1-2023	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	19	4-13-2023	109300	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023012746	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	334	4-28-2023	177393	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012747	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	335	4-28-2023	73987	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	341	4-28-2023	213832	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023017276	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-19-2023	71610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017277	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-19-2023	57610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017278	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-19-2023	619780	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017279	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-20-2023	91996	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017280	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-20-2023	299947	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017281	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-20-2023	138604	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017282	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-20-2023	601588	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017283	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-20-2023	104938	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017284	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-21-2023	109850	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017285	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-21-2023	143054	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017286	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-21-2023	149680	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017287	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-21-2023	269756	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017288	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-21-2023	573476	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017289	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-21-2023	290720	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017290	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-21-2023	99460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017291	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-21-2023	343480	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017292	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-21-2023	469405	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017293	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-24-2023	128192	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017294	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-24-2023	68876	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017295	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-24-2023	47030	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017296	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-24-2023	204680	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017297	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-24-2023	670418	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017298	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-24-2023	92910	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017299	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-24-2023	71610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017300	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-24-2023	389426	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017301	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-24-2023	103560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017302	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-24-2023	438850	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017303	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-24-2023	92460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017717	4-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	16	4-24-2023	760	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017718	4-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	17	4-24-2023	1810	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017719	4-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	18	4-24-2023	1770	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017720	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	4-24-2023	1430	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023028264	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	148	4-20-2023	19278	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028265	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	149	4-20-2023	5260	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028266	4-1-2023	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	150	4-20-2023	39898	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028267	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	151	4-20-2023	15930	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028268	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	152	4-20-2023	2400	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028269	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	153	4-20-2023	1000	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028270	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	154	4-20-2023	990	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028271	4-1-2023	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	155	4-20-2023	13983	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028272	4-1-2023	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	4-20-2023	5076	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028273	4-1-2023	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	4-20-2023	45120	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028274	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	158	4-20-2023	9030	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028275	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	159	4-21-2023	6850	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028276	4-1-2023	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	160	4-24-2023	309402	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028277	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	161	4-24-2023	3520	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028278	4-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	162	4-24-2023	1675	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028279	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	163	4-24-2023	19142	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023001125	4-1-2023	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	21	4-6-2023	42996	11634	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001128	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-6-2023	117516	11634	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001132	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-6-2023	53168	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023003440	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-6-2023	153620	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003441	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-6-2023	113630	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003699	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	4-6-2023	62000	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003700	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	4-6-2023	540188	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003701	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	4-6-2023	603973	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003702	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	4	4-6-2023	10336	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003703	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	4-6-2023	763497	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003704	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	4-6-2023	761743	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023002110	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	85416	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023002111	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-5-2023	90760	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002112	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-5-2023	93616	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002113	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-5-2023	109810	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002114	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-5-2023	157680	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002115	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-5-2023	215372	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002116	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	4-5-2023	318042	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002117	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	4-5-2023	538110	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002118	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	4-5-2023	606856	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002119	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	4-5-2023	49528	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002120	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	4-5-2023	167610	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023031110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	4-17-2023	65906	11230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	4-17-2023	69384	11350	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	4-17-2023	82392	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	4-18-2023	33482	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	4-18-2023	67562	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	4-18-2023	69660	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023031387	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	4-19-2023	18000	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048657	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-11-2023	276211	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-11-2023	309401	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-11-2023	543464	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-11-2023	791092	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-11-2023	909115	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-11-2023	21700	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-11-2023	109523	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023029790	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2059	4-25-2023	11760	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029789	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2058	4-25-2023	16440	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	4-25-2023	64950	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	4-25-2023	9600	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	4-25-2023	32000	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2063	4-25-2023	77668	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	4-25-2023	151276	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040538	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-5-2023	205116	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040539	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-5-2023	98050	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040540	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-5-2023	316522	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040541	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-5-2023	83140	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040542	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-5-2023	85540	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040543	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-5-2023	258684	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040544	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-5-2023	339946	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040545	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-5-2023	428261	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023029796	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2065	4-26-2023	1430	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029797	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2066	4-26-2023	15670	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029798	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2067	4-26-2023	930	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029799	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2068	4-26-2023	1180	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2069	4-26-2023	417284	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029801	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2070	4-26-2023	860	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029802	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2071	4-26-2023	3120	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029803	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2072	4-26-2023	300	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2074	4-26-2023	522956	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2073	4-26-2023	18900	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	4-26-2023	211136	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006329	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-13-2023	26765	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006330	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	4-13-2023	45622	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006331	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	4-13-2023	33696	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006332	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	4-13-2023	39411	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006333	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-13-2023	32894	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023010210	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	4-19-2023	111834	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010211	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	4-19-2023	29200	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010212	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	4-19-2023	50148	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010213	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	153	4-19-2023	29200	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010214	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	154	4-19-2023	202652	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010215	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	155	4-19-2023	73926	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010216	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	12459	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010217	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	12186	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010218	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	4-19-2023	120000	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010219	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	18108	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010220	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	4920	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010221	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	17393	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010222	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	12811	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010223	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	13343	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010224	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	24643	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010225	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	4-20-2023	39560	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010226	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	4-20-2023	54110	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023011299	4-1-2023	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	20	4-13-2023	95423	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011300	4-1-2023	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	21	4-13-2023	90640	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011301	4-1-2023	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	22	4-13-2023	35400	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011302	4-1-2023	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	23	4-13-2023	28902	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011303	4-1-2023	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	24	4-13-2023	18000	11060	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011304	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	4-17-2023	524100	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011305	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	26	4-17-2023	24070	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011306	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	27	4-17-2023	41240	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011308	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	4-18-2023	90209	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011309	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	30	4-19-2023	23655	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011310	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	31	4-19-2023	29510	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011311	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	32	4-19-2023	777	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011312	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	33	4-19-2023	23000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011313	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	34	4-19-2023	40000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011314	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	4-21-2023	18172	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011315	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	4-21-2023	32790	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011307	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	4-18-2023	416160	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011316	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	4-21-2023	68668	11059	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023017721	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	20	4-25-2023	10226	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023017304	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-24-2023	57260	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017305	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-24-2023	139722	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017306	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-24-2023	43400	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017307	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-24-2023	46562	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017308	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-24-2023	70296	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017309	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-24-2023	160331	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017310	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-24-2023	283424	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023010346	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	286	4-25-2023	51590	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023017311	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-24-2023	74840	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017312	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-24-2023	21700	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023012749	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	342	4-28-2023	150026	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012750	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	343	4-28-2023	97135	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012751	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	344	4-28-2023	183333	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012752	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	345	4-28-2023	264267	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012753	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	346	4-28-2023	63446	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012754	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	347	4-28-2023	113917	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012755	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	348	4-28-2023	48288	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012756	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	349	4-28-2023	12929	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	350	4-28-2023	48288	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012758	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	351	4-28-2023	598199	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023020661	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	47010	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020662	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	227280	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020663	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-11-2023	81360	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020664	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-11-2023	79660	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020665	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-11-2023	61260	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020666	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	4-12-2023	10451	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020667	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	4-13-2023	20000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020668	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	4-13-2023	25000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020669	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	4-18-2023	28608	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023020670	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	4-18-2023	228154	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020671	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	11	4-20-2023	1194	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020672	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	4-20-2023	29057	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020673	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	4-24-2023	1882	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023022130	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-17-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022131	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-17-2023	1800	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022132	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-17-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022133	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-17-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022134	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-17-2023	8000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023002121	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	4-5-2023	97920	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001864	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-6-2023	226760	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN042023001866	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-6-2023	117020	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN042023001865	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-6-2023	356690	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN042023001867	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-6-2023	66710	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN042023001868	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-6-2023	54060	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN042023002122	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	4-5-2023	247520	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002123	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	4-5-2023	341932	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002124	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	4-5-2023	58910	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002125	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	4-5-2023	141270	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002126	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	4-6-2023	11708	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023002127	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	4-6-2023	182910	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002128	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	4-6-2023	60910	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002129	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	4-6-2023	69500	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002130	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	4-6-2023	124660	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002131	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	4-6-2023	111360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002108	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	67762	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002109	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	79600	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006217	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-5-2023	47766	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006218	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-5-2023	52121	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006219	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-6-2023	30948	11497	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023012584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	4-28-2023	197204	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	178	4-28-2023	164995	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	4-28-2023	28009	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	4-28-2023	10345	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	4-28-2023	10345	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012589	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	4-28-2023	58653	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	183	4-28-2023	9782	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	184	4-28-2023	109380	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	185	4-28-2023	14350	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	4-28-2023	10345	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023019896	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	4-11-2023	80800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019897	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	4-13-2023	13208	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023019898	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	4-13-2023	57210	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN042023019899	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	4-13-2023	1542568	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023019900	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	4-13-2023	76460	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023019848	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	4-13-2023	215130	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023019849	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	4-13-2023	3116766	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023019850	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	4-13-2023	92820	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-12-2023	116894	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-12-2023	93638	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-12-2023	178535	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-12-2023	32196	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-12-2023	188970	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-12-2023	53188	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-12-2023	25500	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-12-2023	64740	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-12-2023	43932	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-12-2023	1144298	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-12-2023	47600	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-12-2023	142800	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-12-2023	161248	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-12-2023	542052	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-12-2023	21700	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-12-2023	267990	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-12-2023	719640	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020823	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-12-2023	607890	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020824	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-12-2023	286173	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-12-2023	1208602	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-11-2023	33000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020776	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-11-2023	61284	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020777	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	63528	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020778	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	73348	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	94697	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020780	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	638230	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	243714	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	183420	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	134616	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014944	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-11-2023	127554	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023020864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-17-2023	40116	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-17-2023	98920	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-17-2023	104960	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-17-2023	191638	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020868	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-17-2023	375829	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020869	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-17-2023	411872	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020870	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-17-2023	425390	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-17-2023	534216	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-13-2023	125552	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-13-2023	37476	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023011317	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	38	4-24-2023	15340	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020723	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-13-2023	18488	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020724	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-13-2023	111168	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020725	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-13-2023	21700	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020726	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-13-2023	115090	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020727	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-13-2023	246726	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023020728	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-13-2023	876986	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020729	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-13-2023	1032564	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023028204	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	4-12-2023	287732	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028205	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	4-13-2023	112620	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028206	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	4-13-2023	222710	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028207	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	4-13-2023	356110	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028208	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	4-13-2023	276530	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028209	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	4-13-2023	72370	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028210	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	4-13-2023	298010	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028211	4-1-2023	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	95	4-17-2023	80860	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023028212	4-1-2023	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	96	4-17-2023	16100	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028213	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	97	4-17-2023	488766	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028214	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	4-17-2023	623190	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028215	4-1-2023	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	99	4-17-2023	509814	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028216	4-1-2023	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	100	4-17-2023	169212	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028217	4-1-2023	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	101	4-17-2023	78716	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028218	4-1-2023	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	102	4-17-2023	116060	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028219	4-1-2023	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	103	4-17-2023	631204	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028220	4-1-2023	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	104	4-17-2023	357442	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028221	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	4-17-2023	290402	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028222	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	4-17-2023	19900	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023018916	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	113	4-13-2023	2797	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023018915	4-1-2023	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	112	4-12-2023	73545	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018914	4-1-2023	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	111	4-12-2023	117779	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018913	4-1-2023	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	110	4-11-2023	59110	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018912	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	109	4-11-2023	345821	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018911	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	4-11-2023	321585	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018910	4-1-2023	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	107	4-11-2023	504451	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018908	4-1-2023	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	105	4-11-2023	668023	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018909	4-1-2023	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	106	4-11-2023	273109	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018906	4-1-2023	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	103	4-11-2023	32640	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018907	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	4-11-2023	24673	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023022135	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-19-2023	600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022136	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-19-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022137	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-19-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022138	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-19-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022139	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-19-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022140	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-19-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022141	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-21-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022142	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-21-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022143	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-21-2023	3500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022144	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-24-2023	400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022145	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-24-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022146	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-24-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022147	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-26-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022148	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-26-2023	6000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022149	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-26-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022150	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-26-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023017313	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-24-2023	68308	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023012408	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-6-2023	2544790	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-6-2023	1862594	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	2359392	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	232548	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	41766	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	465424	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	1339234	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	784346	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	394456	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	246536	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	614912	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	623374	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	947730	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	1258426	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012422	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	33631	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012423	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	598232	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012424	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	339546	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012425	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	421327	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	1497080	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	819211	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	303340	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023019851	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	4-13-2023	42996	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019852	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	4-13-2023	97940	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019853	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	4-13-2023	99056	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019854	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	4-13-2023	366342	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019855	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	4-13-2023	74062	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019856	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	4-13-2023	644628	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019857	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	4-13-2023	176296	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019858	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	4-13-2023	456949	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023019859	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	4-13-2023	71332	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019860	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	4-13-2023	100392	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019861	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	4-13-2023	91272	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019862	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	4-13-2023	27174	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019863	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	4-13-2023	5729	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019864	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	4-13-2023	181720	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019865	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	4-13-2023	85523	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019866	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	4-13-2023	60560	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019867	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	4-13-2023	105120	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019868	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	4-13-2023	319244	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019869	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	4-13-2023	232710	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019870	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	63	4-18-2023	225997	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019871	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	64	4-18-2023	68317	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019872	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	65	4-18-2023	42996	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019873	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	66	4-18-2023	68317	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019874	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	67	4-18-2023	97940	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019875	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	4-18-2023	309320	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023028280	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	164	4-24-2023	3820	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028281	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	165	4-24-2023	19000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028282	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	166	4-24-2023	12500	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028283	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	167	4-24-2023	9358	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028284	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	168	4-24-2023	9280	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028285	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	169	4-24-2023	10800	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028286	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	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	170	4-24-2023	34000	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028287	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	171	4-25-2023	29030	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023029442	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	318236	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029443	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	657186	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029444	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	311158	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029445	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	501812	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029446	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-6-2023	217336	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029447	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	676850	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	35400	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-13-2023	42268	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014945	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-11-2023	215082	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014946	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-12-2023	65858	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014947	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	4-12-2023	48260	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014948	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	4-12-2023	82392	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014949	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	4-12-2023	129728	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014950	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	4-12-2023	256848	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN04202301495	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	4-12-2023	187384	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN04202301495	4-1-2023	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	4-17-2023	95036	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301495	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	4-17-2023	19900	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301495	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-19-2023	114184	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301495	4-1-2023	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	29	4-19-2023	59048	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301495	4-1-2023	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	30	4-19-2023	25830	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301495	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	4-19-2023	1886	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301495	4-1-2023	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	32	4-20-2023	2690	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301495	4-1-2023	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	33	4-20-2023	31634	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301496	4-1-2023	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	34	4-20-2023	10920	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301496	4-1-2023	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	35	4-20-2023	13920	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301496	4-1-2023	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	36	4-20-2023	10330	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202302087	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-17-2023	604722	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN04202302087	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-17-2023	1836273	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN04202302087	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-17-2023	35724	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN04202302087	4-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-17-2023	60588	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN04202302087	4-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-17-2023	62563	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN04202302087	4-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-17-2023	72653	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN04202302087	4-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-17-2023	87943	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020879	4-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-17-2023	27235	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020880	4-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-17-2023	38344	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020881	4-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-17-2023	123109	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020882	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-17-2023	287120	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020883	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-17-2023	77392	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-17-2023	93804	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-17-2023	124008	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020886	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-17-2023	29200	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-17-2023	73176	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-17-2023	10815	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-17-2023	27660	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-17-2023	29200	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020891	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-17-2023	86660	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020892	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-17-2023	62024	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018905	4-1-2023	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	102	4-11-2023	8705	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018904	4-1-2023	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	101	4-11-2023	196252	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018903	4-1-2023	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	100	4-11-2023	14214	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018902	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	4-11-2023	19900	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018901	4-1-2023	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	98	4-10-2023	137035	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018898	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	4-6-2023	118140	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018897	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	4-6-2023	129181	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018896	4-1-2023	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	93	4-6-2023	215699	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023018895	4-1-2023	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	92	4-6-2023	124761	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018894	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	4-6-2023	33548	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018893	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	4-6-2023	1.6E+07	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018892	4-1-2023	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	89	4-6-2023	1570174	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018889	4-1-2023	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	86	4-6-2023	348854	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023006334	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-13-2023	21956	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006335	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-13-2023	15638	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006336	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	4-13-2023	64315	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006391	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	4-21-2023	22708	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006392	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	4-21-2023	26724	11773	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006393	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	4-24-2023	1007435	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006394	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	4-24-2023	183955	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006395	4-1-2023	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	179	4-25-2023	1141014	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006396	4-1-2023	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	180	4-26-2023	34735	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006397	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	4-26-2023	219462	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006398	4-1-2023	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	182	4-28-2023	71568	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006399	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	4-28-2023	6.6E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023006400	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	4-28-2023	2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006401	4-1-2023	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	185	4-28-2023	694005	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006402	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	4-28-2023	3173177	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006403	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	4-28-2023	6843693	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006404	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	4-28-2023	2.5E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006405	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	4-28-2023	9876422	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006406	4-1-2023	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	190	4-28-2023	846989	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006407	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	4-28-2023	1363977	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006408	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	4-28-2023	1400256	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006409	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	4-28-2023	4.4E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006410	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	4-28-2023	1.6E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006411	4-1-2023	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	195	4-28-2023	2973409	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006412	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	4-28-2023	236723	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023012429	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	1752859	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012430	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	812096	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012431	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	195286	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	265031	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	69745	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	97643	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023010227	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	4-20-2023	62160	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010228	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	4-20-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010229	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	4-20-2023	130810	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010230	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	4-20-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010231	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	171	4-20-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023010161	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	25900	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010162	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	80598	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010163	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	192073	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010164	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	10356	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010165	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	17896	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010166	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	27139	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010167	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	24717	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010168	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	108	4-18-2023	9907	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010169	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	4-18-2023	94960	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010170	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	4-18-2023	76360	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022151	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-26-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022152	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-26-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022153	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-26-2023	1800	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022154	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	4-26-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022155	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-28-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022156	4-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	4-28-2023	5000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023020398	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	37	4-24-2023	4800	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020399	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	38	4-24-2023	7584	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020400	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	39	4-25-2023	5000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020401	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	40	4-28-2023	21100	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020402	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	41	4-28-2023	1970	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020403	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	42	4-28-2023	1336	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020404	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	43	4-28-2023	3620	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020390	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	4-13-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020391	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	4-13-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020392	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	31	4-21-2023	60399	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020393	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	32	4-21-2023	6390	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020394	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	33	4-21-2023	5140	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020395	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	34	4-21-2023	863	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023029449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	25500	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	63270	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	81168	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	106200	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	97776	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	115100	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	146698	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	297078	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	749992	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	847154	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	228696	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	254136	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	35400	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	160188	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029464	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	255650	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	97876	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	412400	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	106200	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	25500	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029469	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	37458	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	204386	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	585038	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	809144	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029473	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	439542	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	123578	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	118608	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029476	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	61120	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029477	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	134938	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006220	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-6-2023	19068	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006221	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-6-2023	43682	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006222	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-6-2023	57012	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006223	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-6-2023	21507	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006224	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-6-2023	34165	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006225	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-6-2023	96719	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006226	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-6-2023	40128	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006227	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-6-2023	46132	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006228	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-6-2023	32388	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006229	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-6-2023	23455	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006230	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-6-2023	29341	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023006231	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-6-2023	35037	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023020893	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-17-2023	103698	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020894	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-17-2023	119928	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020895	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-17-2023	429312	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020896	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-17-2023	258238	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020897	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-17-2023	119370	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-17-2023	180642	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020899	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-17-2023	362216	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020900	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-17-2023	77392	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020901	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-17-2023	85884	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020902	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-17-2023	101960	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020903	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-17-2023	135768	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020904	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-17-2023	140931	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020905	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-17-2023	145312	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020906	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-17-2023	323062	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020907	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-17-2023	79116	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020908	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-17-2023	101496	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020909	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-17-2023	90482	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-13-2023	73348	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-13-2023	87976	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-13-2023	62868	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020832	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-13-2023	149728	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020833	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-13-2023	78496	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-13-2023	372512	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-13-2023	306612	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-13-2023	96472	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-13-2023	52476	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-13-2023	729300	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020839	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-13-2023	353980	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-13-2023	1331460	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-13-2023	671544	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020842	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-13-2023	322151	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-13-2023	277792	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-13-2023	125708	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-13-2023	297580	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-17-2023	107356	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020911	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-17-2023	24000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020912	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-18-2023	33324	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020913	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-18-2023	50052	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020914	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-18-2023	102012	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020915	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-18-2023	277826	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020916	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-18-2023	270240	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023006413	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	4-28-2023	4210368	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006414	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	4-28-2023	2.4E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006415	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	4-28-2023	8202360	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006416	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	4-28-2023	3293414	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006417	4-1-2023	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	201	4-28-2023	517119	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023006418	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	4-28-2023	4.7E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006419	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	4-28-2023	9.1E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006420	4-1-2023	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	204	4-28-2023	1.3E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006421	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	4-28-2023	717335	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006422	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	4-28-2023	5E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006423	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	4-28-2023	1.2E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023010287	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11338	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010288	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	1195	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010289	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	20859	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010290	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14635	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010291	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	16419	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010292	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	20302	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023020730	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-13-2023	2038160	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020731	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	4-13-2023	2108474	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020732	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	10	4-20-2023	14710	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023020733	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	11	4-20-2023	22470	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020734	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	12	4-21-2023	974197	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020735	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-21-2023	36000	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020736	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	4-21-2023	39800	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020737	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-21-2023	70108	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020738	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-21-2023	103032	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020739	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	4-21-2023	182404	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020740	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	4-21-2023	230202	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020741	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	4-21-2023	343302	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020742	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	4-21-2023	513812	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020743	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	4-21-2023	533358	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020744	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	22	4-24-2023	15092	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020745	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	23	4-24-2023	70222	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020747	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	25	4-24-2023	19182	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020748	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	26	4-24-2023	13453	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020749	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	27	4-24-2023	13106	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020750	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	28	4-24-2023	12023	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020751	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	29	4-24-2023	19700	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020396	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	35	4-24-2023	2400	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020397	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	36	4-24-2023	4800	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023157	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-11-2023	70108	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023158	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-11-2023	123622	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023159	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-11-2023	128732	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023160	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-11-2023	135310	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023161	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-11-2023	235038	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023162	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-12-2023	37458	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023163	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-12-2023	97810	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023164	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-12-2023	130954	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023165	4-1-2023	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	25	4-12-2023	83248	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023023167	4-1-2023	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	27	4-12-2023	195164	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023168	4-1-2023	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	28	4-12-2023	76674	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023169	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-12-2023	156360	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023170	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-12-2023	104694	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023398	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-17-2023	330860	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023171	4-1-2023	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	31	4-12-2023	148252	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023399	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-17-2023	14877	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023400	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-17-2023	161970	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023172	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-12-2023	35610	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023401	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-21-2023	98170	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023173	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-12-2023	71610	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023402	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-21-2023	164460	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023403	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-21-2023	78910	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023000221	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-5-2023	50364	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000222	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-5-2023	76460	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023000223	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-5-2023	288868	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000224	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-6-2023	71810	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000225	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-6-2023	814	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000226	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-6-2023	88210	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023000227	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	273450	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000228	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	29250	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000229	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	201830	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000230	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-6-2023	39800	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000231	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-6-2023	54110	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023000232	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-6-2023	83260	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000233	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-6-2023	120720	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000234	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-6-2023	123360	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000235	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-6-2023	147310	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000236	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-6-2023	240570	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000237	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	4-6-2023	92910	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000238	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	4-6-2023	73910	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE

VN042023000239	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	4-6-2023	36660	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023006232	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-6-2023	17726	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006233	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-6-2023	19288	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006234	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-6-2023	25603	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006235	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-6-2023	33831	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006236	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-6-2023	32857	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006237	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-6-2023	40128	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006238	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-6-2023	35542	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006239	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-6-2023	56208	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006240	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-6-2023	31006	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006241	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-6-2023	36912	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006242	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-6-2023	33546	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006243	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-6-2023	44376	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023006244	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-6-2023	55270	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006245	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-6-2023	22708	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006246	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-6-2023	11392	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006247	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-6-2023	17888	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006248	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-6-2023	27073	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006249	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-6-2023	34201	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006250	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-6-2023	30295	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006251	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-6-2023	33149	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006252	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-6-2023	25560	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006253	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-6-2023	30393	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006254	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-6-2023	21911	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006255	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-6-2023	38729	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006256	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-6-2023	57883	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006257	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-6-2023	26125	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006258	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	54600	11442	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006259	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	63524	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023006260	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	40602	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006261	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	40519	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019876	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	69	4-18-2023	99056	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019877	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	70	4-19-2023	319369	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023012670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	263	4-28-2023	313121	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	264	4-28-2023	82030	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	265	4-28-2023	358002	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	266	4-28-2023	68144	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	267	4-28-2023	29455	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	268	4-28-2023	110231	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023020917	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-18-2023	68028	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020918	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-18-2023	68028	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020919	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-18-2023	68028	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020920	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-18-2023	848188	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-18-2023	564214	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-18-2023	399705	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-19-2023	17732	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-19-2023	2622	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020925	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-19-2023	19379	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020926	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-19-2023	6969	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020927	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-19-2023	2572	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020928	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-19-2023	125296	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-19-2023	45936	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020930	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-19-2023	412165	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020931	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-20-2023	14363	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-20-2023	124486	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-20-2023	18441	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020934	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	4-20-2023	40724	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020935	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-20-2023	236882	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020936	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-20-2023	42622	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020937	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-20-2023	114888	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020938	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-20-2023	5530	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020939	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-20-2023	145272	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020940	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-21-2023	113833	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020941	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-21-2023	139931	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020942	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-24-2023	11000	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020943	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-24-2023	29200	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020846	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-13-2023	260930	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020847	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-13-2023	415080	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020848	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-13-2023	150166	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020849	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-13-2023	410793	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020850	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-13-2023	106455	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020851	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-13-2023	661751	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020852	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-13-2023	29200	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020853	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-13-2023	18000	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-13-2023	87268	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-13-2023	115612	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020856	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-13-2023	156295	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-13-2023	200256	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-13-2023	162608	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020752	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	30	4-24-2023	517991	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020753	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	31	4-24-2023	517991	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020754	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	32	4-24-2023	577384	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020755	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	33	4-24-2023	229647	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020756	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	34	4-24-2023	165634	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020746	4-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	24	4-24-2023	14952	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023014999	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	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	87	4-24-2023	8500	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023015000	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	4-25-2023	103560	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015001	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	89	4-25-2023	30194	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015002	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	90	4-25-2023	109546	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015003	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	4-25-2023	79824	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015005	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	4-26-2023	13827	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015006	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	4-28-2023	14820	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015007	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	4-28-2023	6510	11634	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014968	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	4-11-2023	268854	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014969	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	4-11-2023	121956	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014963	4-1-2023	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	51	4-11-2023	135820	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014964	4-1-2023	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	52	4-11-2023	157760	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023014965	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	4-11-2023	147310	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014966	4-1-2023	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	54	4-11-2023	259030	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014967	4-1-2023	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	55	4-11-2023	950908	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014970	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	4-11-2023	3355260	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023018888	4-1-2023	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	85	4-6-2023	353457	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018887	4-1-2023	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	4-6-2023	2985480	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018885	4-1-2023	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	4-6-2023	327656	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018884	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	4-6-2023	272824	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018883	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	4-6-2023	263580	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018881	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	4-6-2023	272541	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018882	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	4-6-2023	84490	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018879	4-1-2023	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	76	4-6-2023	2.6E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018880	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	4-6-2023	2.9E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018878	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	75	4-6-2023	186418	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018877	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	4-6-2023	2.2E+07	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018876	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	4-6-2023	222688	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018875	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	4-6-2023	2089500	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018873	4-1-2023	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	70	4-6-2023	194820	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023029712	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1981	4-24-2023	437565	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029715	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	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	1984	4-24-2023	9880	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029717	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1986	4-24-2023	15121	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029716	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1985	4-24-2023	11994	11251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000240	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-10-2023	943	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023002132	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	4-6-2023	102210	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023004451	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	60520	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004452	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	16380	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004453	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	152348	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004454	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	74494	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004455	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	85810	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023004456	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	83260	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004457	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	132060	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004458	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-6-2023	528528	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004459	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-6-2023	560320	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023010171	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	4-18-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010172	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	4-18-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010173	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	4-18-2023	45660	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010174	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	4-18-2023	84528	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010175	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	4-18-2023	58400	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010176	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	4-18-2023	64070	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010177	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	4-18-2023	65542	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010178	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	12993	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010179	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	119	4-18-2023	200000	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023010180	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	11375	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010181	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	20005	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010182	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	5000	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	366154	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	705474	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012437	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	675022	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	803322	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	926129	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	234000	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	234000	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	270000	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	1184840	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-6-2023	1737020	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-6-2023	1169684	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-6-2023	1170046	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-6-2023	1147870	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-6-2023	1223972	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-6-2023	60400	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-6-2023	70318	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	269	4-28-2023	124806	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	270	4-28-2023	42541	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012678	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	271	4-28-2023	158402	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012679	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	272	4-28-2023	177048	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012680	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	273	4-28-2023	94385	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012681	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	274	4-28-2023	164716	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012682	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	275	4-28-2023	67248	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	276	4-28-2023	164403	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	277	4-28-2023	147339	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	278	4-28-2023	262446	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	279	4-28-2023	100616	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	280	4-28-2023	49620	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	281	4-28-2023	128118	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	282	4-28-2023	75374	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	283	4-28-2023	164716	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	284	4-28-2023	127873	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	285	4-28-2023	78706	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012693	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	286	4-28-2023	67035	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012694	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	287	4-28-2023	146266	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012695	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	288	4-28-2023	1204503	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	289	4-28-2023	755528	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	290	4-28-2023	202916	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012698	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	291	4-28-2023	147340	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012699	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	292	4-28-2023	128118	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012700	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	293	4-28-2023	171564	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012701	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	294	4-28-2023	139432	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012702	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	295	4-28-2023	46664	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012703	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	296	4-28-2023	48288	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	297	4-28-2023	30804	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	298	4-28-2023	199000	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	299	4-28-2023	141331	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	300	4-28-2023	379161	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023019878	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	71	4-19-2023	356664	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019879	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	72	4-20-2023	64122	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019880	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	73	4-20-2023	322314	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023031333	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1777	4-18-2023	12375	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031334	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1778	4-18-2023	15016	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031335	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	4-18-2023	60320	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	4-18-2023	141600	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020859	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-13-2023	43400	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020860	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-17-2023	10708	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020861	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-17-2023	11907	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020862	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-17-2023	18000	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-17-2023	29200	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020944	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-24-2023	56454	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020945	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-24-2023	95595	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020946	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-24-2023	116522	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020947	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-24-2023	127415	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020948	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	4-24-2023	147366	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020949	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	4-24-2023	173258	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020950	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-24-2023	191190	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020951	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-24-2023	201312	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020952	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-24-2023	235700	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020953	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	4-24-2023	245736	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020954	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-24-2023	310333	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020955	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-24-2023	338648	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020956	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-24-2023	283160	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020957	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-24-2023	274084	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020958	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	4-24-2023	310127	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023020959	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	4-26-2023	80930	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023020960	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-26-2023	99200	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022099	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022100	4-1-2023	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	2	4-6-2023	200	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022101	4-1-2023	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	4-5-2023	210	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022102	4-1-2023	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	4-5-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022103	4-1-2023	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	4-6-2023	860	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022104	4-1-2023	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	4-6-2023	150	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022105	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	500	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022106	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-5-2023	2500	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022107	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-5-2023	1000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022108	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-6-2023	300	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022109	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-5-2023	400	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022110	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-20-2023	80	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022111	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-20-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022112	4-1-2023	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	14	4-20-2023	1600	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022113	4-1-2023	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	15	4-20-2023	500	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022114	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-20-2023	150	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022115	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-20-2023	85	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022116	4-1-2023	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	18	4-20-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022117	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-20-2023	150	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022118	4-1-2023	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	20	4-20-2023	200	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022119	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-20-2023	1030	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023029718	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1987	4-24-2023	17447	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029719	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1988	4-24-2023	18000	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029720	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1989	4-24-2023	87975	11400	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029721	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1990	4-24-2023	37341	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029722	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1991	4-24-2023	38055	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029723	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1992	4-24-2023	26104	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029724	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1993	4-24-2023	6522	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029725	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1994	4-24-2023	9290	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029726	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1995	4-24-2023	9790	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029727	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1996	4-24-2023	5496	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018870	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	4-6-2023	164605	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018868	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	4-6-2023	943940	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018867	4-1-2023	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	64	4-6-2023	7692019	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018864	4-1-2023	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	61	4-6-2023	320687	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018862	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	76130	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018861	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	15382	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018859	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	1.1E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018858	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	72360	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018857	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	127909	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018856	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	119710	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018855	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-6-2023	80860	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018854	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	73572	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018853	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	69860	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018852	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	60360	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018849	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-6-2023	1282474	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023010293	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	37000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010294	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	25948	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010295	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	82314	11751	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023010296	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	142642	11751	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010297	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	175267	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010298	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9642	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010299	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	3510	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010300	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12396	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010301	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	3879	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010302	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	256	4-24-2023	58400	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010303	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	217057	11741	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010304	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4368	11775	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010336	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	20837	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010337	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	15673	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010338	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6160	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023012451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-6-2023	90760	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-6-2023	143028	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-6-2023	126890	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-6-2023	870316	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-6-2023	778721	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-6-2023	2295344	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-6-2023	158721	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-6-2023	1556249	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-6-2023	4590186	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-6-2023	2894692	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	4-6-2023	878528	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-6-2023	240636	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	4-6-2023	36500	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-6-2023	128118	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-6-2023	452094	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023023174	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-12-2023	96810	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023404	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-21-2023	98170	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023175	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-12-2023	122723	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023176	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-12-2023	206620	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023177	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-12-2023	263940	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023178	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-13-2023	64250	11937	TEHSILDAR, LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023180	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-13-2023	320243	11937	TEHSILDAR, LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023181	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-13-2023	259682	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023182	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-13-2023	288480	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023023183	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-13-2023	303850	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023184	4-1-2023	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	44	4-13-2023	309490	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023185	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-13-2023	68410	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023179	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-13-2023	157506	11937	TEHSILDAR, LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023187	4-1-2023	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	47	4-13-2023	63360	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023188	4-1-2023	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	48	4-13-2023	70052	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023189	4-1-2023	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	49	4-13-2023	13671	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023190	4-1-2023	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	50	4-13-2023	95110	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023191	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	4-13-2023	109210	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023192	4-1-2023	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	52	4-13-2023	246390	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023194	4-1-2023	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	54	4-13-2023	109736	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023195	4-1-2023	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	55	4-13-2023	116302	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023196	4-1-2023	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	56	4-13-2023	316660	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023197	4-1-2023	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	57	4-13-2023	122896	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023198	4-1-2023	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	58	4-13-2023	262642	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023031337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	4-18-2023	258516	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	4-18-2023	281116	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031339	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	4-18-2023	305904	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	4-18-2023	503296	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	4-18-2023	894520	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031342	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	4-18-2023	217336	11232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031343	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	4-18-2023	50948	11232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031344	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	4-18-2023	843192	11232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031345	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	4-18-2023	885610	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031346	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	4-18-2023	105544	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031347	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1791	4-18-2023	10760	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031348	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	4-18-2023	60900	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031349	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	4-18-2023	76140	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	4-18-2023	74494	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	4-18-2023	127270	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031214	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	4-18-2023	96072	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	4-18-2023	546834	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	4-18-2023	67062	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	346578	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	256124	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	70896	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031477	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1921	4-20-2023	12300	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031478	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1922	4-20-2023	61780	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031479	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1923	4-20-2023	8050	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031480	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1924	4-20-2023	19000	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031481	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1925	4-20-2023	8482	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031482	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1926	4-20-2023	11075	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031483	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1927	4-20-2023	6473	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	4-20-2023	51736	11152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	4-20-2023	640786	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	4-20-2023	309760	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023031474	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1918	4-20-2023	25485	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031473	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1917	4-20-2023	24378	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031475	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1919	4-20-2023	14158	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031476	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1920	4-20-2023	12300	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031469	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1913	4-20-2023	2410	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031386	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	4-19-2023	53507	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031388	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	4-19-2023	200557	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046864	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-13-2023	13481	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046865	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-13-2023	37550	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046866	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-13-2023	76332	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023022120	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-12-2023	300	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022121	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-13-2023	800	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022122	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-13-2023	2000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022123	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	4-13-2023	500	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022124	4-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-13-2023	400	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023019881	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	74	4-20-2023	74062	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019882	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	75	4-20-2023	128244	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019883	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	76	4-20-2023	126352	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019884	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	77	4-20-2023	89640	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019885	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	78	4-20-2023	225997	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019886	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	79	4-28-2023	2670	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023012514	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	107	4-13-2023	261	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012515	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	108	4-13-2023	551	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012516	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	109	4-13-2023	1719	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	4-13-2023	9907	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	4-17-2023	8843	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	4-17-2023	22480	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012520	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	113	4-17-2023	640	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	4-17-2023	28009	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012527	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	120	4-18-2023	8080	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	4-18-2023	126264	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	4-19-2023	211137	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012530	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	123	4-19-2023	1191860	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012531	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	124	4-19-2023	94372	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012532	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	4-19-2023	113485	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	4-19-2023	27707	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	4-19-2023	3460	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012535	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	4-20-2023	3942	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012536	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	4-20-2023	3800	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012537	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	4-20-2023	9849	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012538	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	4-20-2023	8867	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012539	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	132	4-20-2023	49324	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	4-20-2023	3149	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012541	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	134	4-20-2023	8044	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012542	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	135	4-20-2023	6375	11892	ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012543	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	4-20-2023	960	11892	ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012544	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	137	4-20-2023	4000	11892	ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	4-24-2023	62687	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	4-24-2023	42541	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023010339	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5620	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010340	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	24578	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010341	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9906	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010305	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5000	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010306	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	41227	11768	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010307	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	21177	11768	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010308	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8480	11768	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010309	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	25035	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010310	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	33371	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010311	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	22759	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010312	4-1-2023	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	266	4-24-2023	126000	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023010313	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11058	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010314	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	25661	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010315	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	10997	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010316	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	20945	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010342	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	2306	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010343	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/ DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	283	4-25-2023	5500000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010344	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	284	4-25-2023	4000000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010317	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14960	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010318	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	116457	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010319	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	94794	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010320	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	34425	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023003199	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-5-2023	35400	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003200	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-5-2023	55716	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003201	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-5-2023	61828	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003202	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-5-2023	158076	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003203	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-5-2023	192366	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003204	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-5-2023	13208	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023014971	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	4-11-2023	62024	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014972	4-1-2023	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	4-11-2023	87084	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014973	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	4-11-2023	144870	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014974	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	62	4-12-2023	271672	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014975	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	4-18-2023	6690	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014976	4-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	64	4-18-2023	223626	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023014977	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	65	4-18-2023	84051	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023014978	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	66	4-18-2023	55312	11623	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023014979	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	4-19-2023	1507	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014980	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	4-19-2023	1887	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014981	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	4-19-2023	5000	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014982	4-1-2023	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	70	4-19-2023	22646	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014983	4-1-2023	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	71	4-19-2023	13707	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023023186	4-1-2023	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	46	4-13-2023	125350	11937	TEHSILDAR, LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023200	4-1-2023	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	60	4-13-2023	83402	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023023201	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	4-13-2023	91102	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023202	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	4-13-2023	93900	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023203	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	4-13-2023	101712	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023204	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	4-13-2023	102562	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023205	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	4-13-2023	173608	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023206	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	4-13-2023	153280	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023207	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	4-13-2023	220920	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023208	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-13-2023	205218	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023209	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	4-13-2023	197707	11937	TEHSILDAR, LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023210	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	4-17-2023	243240	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023211	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	4-17-2023	99580	11937	TEHSILDAR, LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023212	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	4-17-2023	27638	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023216	4-1-2023	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	76	4-18-2023	343056	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023217	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	4-18-2023	2546	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023218	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	4-18-2023	33404	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023219	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	79	4-18-2023	75000	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023221	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	4-18-2023	84781	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023004462	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-6-2023	1073792	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004463	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-6-2023	2256675	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004464	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-6-2023	93460	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004465	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-10-2023	7752	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023000596	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-6-2023	232680	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023004466	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-10-2023	4624	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023000597	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-6-2023	763188	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000553	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-6-2023	69000	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000554	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-6-2023	848220	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000555	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-6-2023	199804	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000556	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-6-2023	167658	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023000557	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-6-2023	374660	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000558	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-6-2023	141410	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000559	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-6-2023	663689	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000560	4-1-2023	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	4-6-2023	343884	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000561	4-1-2023	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	4-6-2023	40700	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000598	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	4-6-2023	698012	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000599	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	4-6-2023	888288	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000600	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	4-6-2023	18000	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000601	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	4-6-2023	59110	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023046867	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-13-2023	921710	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046868	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-13-2023	18000	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046869	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-13-2023	72316	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046870	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-13-2023	88040	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046871	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-13-2023	274130	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046872	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	4-13-2023	274696	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046873	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-13-2023	374976	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046874	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-13-2023	707146	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046875	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-13-2023	1114006	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046876	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-13-2023	1592078	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046877	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-13-2023	2232326	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046878	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-17-2023	573936	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046879	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	4-17-2023	1802562	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046880	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	4-17-2023	1175328	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046881	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	4-17-2023	712020	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046882	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	4-17-2023	47600	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046883	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	4-17-2023	66537	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046884	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	4-17-2023	73900	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046885	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	4-18-2023	3632	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046886	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	4-18-2023	103900	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046887	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	4-20-2023	89640	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046888	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	4-21-2023	42986	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046889	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	4-21-2023	154950	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046890	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	55	4-24-2023	276398	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046891	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	4-24-2023	12149	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046892	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	4-24-2023	27381	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023029462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	82016	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029485	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	79034	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	113386	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029504	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	133920	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029543	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	108222	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029544	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	64160	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029598	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-6-2023	58616	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023048585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-5-2023	165198	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-5-2023	55500	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-5-2023	93804	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-5-2023	318600	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023045200	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-26-2023	405517	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045201	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-26-2023	1453883	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045202	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-26-2023	122000	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023029873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-11-2023	123126	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-11-2023	160188	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023012547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	4-24-2023	273387	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	4-26-2023	29668	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	4-26-2023	4549	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	4-26-2023	22788	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023012551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	4-26-2023	244993	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	4-26-2023	20732	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	4-26-2023	8948	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	4-26-2023	9907	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	4-26-2023	9907	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023029478	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	59720	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029480	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	450292	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029481	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	97876	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029482	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	234256	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029483	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	88646	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029484	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	58910	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	97876	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029487	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	346578	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029488	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	411638	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	77428	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	100616	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	906272	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	138760	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	1411920	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029494	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	1583430	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	1241816	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	189872	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029497	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	54050	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	627020	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	860450	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029500	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	414934	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	744232	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	78610	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029505	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	323506	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029506	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-6-2023	618930	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029507	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	718510	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023029508	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	94060	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029509	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	641294	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029510	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	200806	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029511	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	861132	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029512	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	149700	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014984	4-1-2023	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	72	4-20-2023	67110	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN042023014985	4-1-2023	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	73	4-20-2023	121120	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN042023014986	4-1-2023	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	74	4-20-2023	127760	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN042023014987	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	75	4-20-2023	53173	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014988	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	76	4-20-2023	10708	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023014989	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	4-20-2023	20220	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014990	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	4-21-2023	7750	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014991	4-1-2023	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	79	4-21-2023	104916	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023014992	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	4-24-2023	13710	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014993	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	4-24-2023	46540	11788	PRINCIPAL, GOVT ITI, MALOUD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014994	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	82	4-24-2023	655	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT

VN042023014995	4-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	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	83	4-24-2023	17000	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023014996	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	4-24-2023	2832	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014997	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	4-24-2023	14158	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023014998	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	4-24-2023	14158	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015004	4-1-2023	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	92	4-25-2023	42773	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023010348	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	288	4-28-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023010349	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	289	4-28-2023	56100	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023010350	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	290	4-28-2023	56400	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023010351	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	291	4-28-2023	18800	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023010352	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	292	4-28-2023	298500	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023010081	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	21	4-11-2023	72160	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010082	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	22	4-11-2023	79600	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010083	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	23	4-11-2023	119910	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010084	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	24	4-11-2023	235570	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023010085	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-11-2023	42150	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010086	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-11-2023	37800	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010087	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-11-2023	34560	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010088	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-11-2023	29662	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010089	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	4-11-2023	33624	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023018848	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-6-2023	644950	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018847	4-1-2023	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	44	4-6-2023	865348	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018845	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	2.2E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018846	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	2.7E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018844	4-1-2023	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	41	4-6-2023	2.4E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018842	4-1-2023	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	39	4-6-2023	541546	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018841	4-1-2023	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	38	4-6-2023	3.4E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018839	4-1-2023	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	36	4-6-2023	3.1E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018836	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-6-2023	3533659	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018871	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	4-6-2023	121696	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018835	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-6-2023	3079987	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023000602	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	4-6-2023	77220	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000603	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	4-6-2023	83260	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000604	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-6-2023	83260	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000605	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	4-6-2023	161720	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023000606	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-6-2023	175660	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000607	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	4-6-2023	190412	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000608	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	4-6-2023	228490	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000562	4-1-2023	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	4-6-2023	145432	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000563	4-1-2023	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	4-6-2023	70800	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000564	4-1-2023	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	4-6-2023	25500	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000565	4-1-2023	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	4-6-2023	36000	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000566	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-6-2023	154800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000567	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-6-2023	163610	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000568	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-6-2023	177620	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000569	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-6-2023	265670	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000570	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-6-2023	461300	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000571	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-6-2023	473232	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000572	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-6-2023	475550	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000573	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-6-2023	851472	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000574	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-6-2023	899494	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000575	4-1-2023	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	23	4-6-2023	233894	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000576	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-6-2023	256080	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000577	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-6-2023	161640	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023012466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	311620	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	4-6-2023	378630	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	4-6-2023	71610	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN042023012469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	4-6-2023	536050	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	4-6-2023	2291296	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	4-6-2023	1207916	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	4-6-2023	110130	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023010183	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	13800	11313	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010184	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	11000	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010185	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	24508	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010186	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	24938	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010187	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	24904	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010188	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	24508	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010189	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	13286	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010190	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	4982	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-11-2023	809774	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-11-2023	60900	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-11-2023	73584	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-11-2023	199628	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-11-2023	63412	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-11-2023	233040	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-11-2023	333026	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-11-2023	71506	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-11-2023	39452	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	103698	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	213444	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-11-2023	593145	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-11-2023	579124	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-11-2023	77428	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029927	4-1-2023	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	363	4-11-2023	65716	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029928	4-1-2023	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	364	4-11-2023	113212	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029929	4-1-2023	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	365	4-11-2023	29200	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029931	4-1-2023	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	367	4-11-2023	8987930	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029930	4-1-2023	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	366	4-11-2023	1985214	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029932	4-1-2023	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	368	4-11-2023	127323	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029933	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	369	4-11-2023	26082	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-11-2023	65968	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-11-2023	186706	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-11-2023	692686	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-11-2023	106200	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-11-2023	826638	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-11-2023	43860	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-11-2023	1147170	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-11-2023	139760	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-11-2023	630000	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-11-2023	1486130	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-11-2023	106200	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-11-2023	69510	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-11-2023	34870	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-11-2023	424596	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-11-2023	66310	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-11-2023	141600	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-11-2023	453540	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-11-2023	2569469	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029513	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	52368	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029514	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	1070380	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029515	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029516	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	25500	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029517	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	61560	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029518	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	77610	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029519	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	98910	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029520	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	109810	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029521	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	155210	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029408	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	542610	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	1830619	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	68828	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023006262	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-5-2023	31954	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006263	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-5-2023	25321	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006264	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-5-2023	35840	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006265	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-5-2023	45421	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006266	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-5-2023	42875	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006337	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	4-13-2023	22967	11950	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006338	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	4-13-2023	55404	11538	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006339	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	4-13-2023	53662	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006340	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	4-17-2023	78699	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006341	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	4-17-2023	9180	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006342	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	4-17-2023	50152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006343	4-1-2023	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	4-20-2023	636500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006344	4-1-2023	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	4-20-2023	600320	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023006345	4-1-2023	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	4-20-2023	911200	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006346	4-1-2023	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	4-20-2023	305181	11615	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006347	4-1-2023	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	4-20-2023	935320	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023006348	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	4-20-2023	16203	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006349	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	4-20-2023	47230	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006350	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	4-20-2023	436384	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006351	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	4-17-2023	34912	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006352	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	4-17-2023	31787	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006353	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	4-17-2023	45622	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006267	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-5-2023	27599	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006268	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-11-2023	120394	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023006269	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-11-2023	51204	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006270	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-11-2023	16825	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000713	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	683224	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000714	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-10-2023	83160	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000715	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-10-2023	83260	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000716	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-10-2023	89560	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000717	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-10-2023	544558	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000718	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-10-2023	129002	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000719	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-10-2023	260870	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032148	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-12-2023	33012	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032149	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-12-2023	192410	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032150	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-12-2023	465296	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032151	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-12-2023	493980	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032152	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-12-2023	57260	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032153	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-17-2023	54060	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032154	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-18-2023	100000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023029546	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	2133940	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	158370	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	1820830	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029550	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	1122280	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029551	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	726750	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029552	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	1087550	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029553	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	1205000	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029554	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	247156	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029555	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-6-2023	134980	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029556	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-6-2023	90744	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029557	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-6-2023	1016124	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029558	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-6-2023	66754	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029559	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-6-2023	46088	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029560	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-6-2023	72364	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029561	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	97708	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029562	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	193622	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029563	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-6-2023	1158200	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-6-2023	891580	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003206	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	92820	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023005321	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	4-11-2023	38760	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005322	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	4-11-2023	386130	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005323	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	4-11-2023	294774	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005324	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	4-11-2023	260846	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005325	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	4-11-2023	488950	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005326	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	12	4-17-2023	4483	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023010191	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	9934	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010192	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	22160	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010193	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	22061	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010194	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	22340	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010195	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	135	4-18-2023	200000	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010196	4-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	136	4-18-2023	100000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023010197	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	37835	11773	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010198	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	182503	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010199	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	10427	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010200	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	140	4-19-2023	29200	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010232	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	4-20-2023	1770	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010233	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	4-20-2023	2100	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010234	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	17085	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010235	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	12976	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010236	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	14292	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010237	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	7700	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010238	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	10500	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010239	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	24644	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010240	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	9752	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010241	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	10553	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023012473	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-6-2023	44610	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012474	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-6-2023	39650	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-6-2023	255947	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-6-2023	99904	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-6-2023	134070	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-6-2023	80010	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-6-2023	221001	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-6-2023	67035	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023023223	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	4-19-2023	85380	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023224	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	4-19-2023	46240	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023225	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	4-19-2023	33064	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023023226	4-1-2023	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	86	4-20-2023	82268	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023228	4-1-2023	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	88	4-20-2023	99480	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023229	4-1-2023	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	89	4-20-2023	44023	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023230	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	4-21-2023	96071	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023231	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	4-21-2023	125242	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023232	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	4-21-2023	171454	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023233	4-1-2023	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	93	4-21-2023	408908	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023234	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	4-24-2023	19900	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023235	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	4-25-2023	18480	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023220	4-1-2023	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	80	4-18-2023	345000	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023022475	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	40441	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023029953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-11-2023	77428	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-11-2023	123126	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030558	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	4-12-2023	27770	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030559	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	179328	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023030560	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	37458	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030303	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-12-2023	99580	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030304	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-12-2023	322170	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030305	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-12-2023	217216	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030306	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-12-2023	35400	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030307	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-12-2023	778284	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030308	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	4-12-2023	815948	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030309	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-12-2023	41896	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030310	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-12-2023	18000	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030312	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-12-2023	174400	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030311	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-12-2023	103698	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030313	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-12-2023	233666	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030314	4-1-2023	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	758	4-12-2023	29200	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030316	4-1-2023	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	760	4-12-2023	6038476	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030315	4-1-2023	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	759	4-12-2023	93948	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030317	4-1-2023	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	761	4-12-2023	2652606	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030319	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-12-2023	101894	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030320	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-12-2023	123578	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030321	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-12-2023	155644	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030322	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	201432	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030324	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	768	4-12-2023	2270	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030323	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	519354	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030325	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	123578	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030326	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	178192	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030327	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	505632	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030328	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-12-2023	100716	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030329	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	4-12-2023	109946	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030330	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-12-2023	136642	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030331	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-12-2023	168676	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030332	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	4-12-2023	203846	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030334	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	4-12-2023	449758	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030333	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	4-12-2023	209810	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030335	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	4-12-2023	623186	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-12-2023	385044	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	4-12-2023	469306	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	4-12-2023	115270	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023006271	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-11-2023	31502	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006272	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-11-2023	35520	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006273	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-11-2023	31561	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006274	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-11-2023	29703	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006275	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-11-2023	36517	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006276	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-11-2023	33140	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006277	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-11-2023	21020	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006278	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-11-2023	16824	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006279	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-11-2023	33321	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006280	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-11-2023	32356	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN04202300628	4-1-2023	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	65	4-11-2023	858940	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN04202300628	4-1-2023	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	66	4-11-2023	809360	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN04202300628	4-1-2023	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	67	4-11-2023	739680	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN04202300628	4-1-2023	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	68	4-11-2023	739680	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN04202300628	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-11-2023	27959	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202300628	4-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-11-2023	10507	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	4-28-2023	79778	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	4-28-2023	16142	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	226	4-28-2023	130325	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	227	4-28-2023	355377	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	228	4-28-2023	285003	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	229	4-28-2023	491095	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	230	4-28-2023	406038	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	231	4-28-2023	528642	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	232	4-28-2023	621859	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	233	4-28-2023	263888	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	234	4-28-2023	144770	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	235	4-28-2023	152355	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	236	4-28-2023	530718	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	237	4-28-2023	102651	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	238	4-28-2023	167536	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	239	4-28-2023	110231	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	240	4-28-2023	43843	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	241	4-28-2023	106326	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	242	4-28-2023	82613	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	243	4-28-2023	106714	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN04202300628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	244	4-28-2023	77438	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN04202300628	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	4-18-2023	121380	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN042023005328	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	4-24-2023	6607	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005329	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	15	4-24-2023	5487	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005330	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	16	4-24-2023	1399	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003207	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	105120	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003208	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-6-2023	231710	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003209	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	319244	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003210	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-6-2023	76256	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003211	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-6-2023	77410	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003212	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-6-2023	163980	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003213	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-6-2023	322278	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003214	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-6-2023	741564	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003215	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-6-2023	90260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003216	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-6-2023	201370	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003217	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-6-2023	62460	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003218	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-6-2023	60560	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003219	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-6-2023	210240	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003220	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-6-2023	25166	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003221	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-6-2023	71332	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003222	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-6-2023	456949	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003223	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-6-2023	176296	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003224	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-6-2023	100392	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023017264	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-13-2023	152460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017265	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-13-2023	306260	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017266	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-13-2023	270590	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023010345	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	285	4-25-2023	500000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023017267	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-13-2023	134504	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017268	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-13-2023	92022	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017269	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-18-2023	396740	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017270	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-19-2023	118510	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023010335	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	19663	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023017314	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-24-2023	137127	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017315	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-24-2023	139686	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017316	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-24-2023	370508	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017317	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-24-2023	701250	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003205	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	60560	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023010090	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	4-11-2023	33290	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010091	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	4-11-2023	30040	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010092	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-11-2023	1.8E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010093	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-11-2023	1.5E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010094	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	4-11-2023	4.5E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022476	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-6-2023	127060	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022477	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-6-2023	198685	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022478	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-6-2023	247142	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022479	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	4-12-2023	20542	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022480	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	6	4-18-2023	65040	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023023073	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-11-2023	18000	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023074	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-11-2023	64760	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023075	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-11-2023	93842	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023076	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-11-2023	375124	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023077	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-11-2023	219620	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023078	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-11-2023	398770	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023079	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-11-2023	77860	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023080	4-1-2023	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	4-11-2023	314030	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023023081	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-18-2023	14440	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023082	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-19-2023	52744	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023083	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-19-2023	30833	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023084	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-19-2023	62210	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023085	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-19-2023	18030	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023086	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-19-2023	65434	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023087	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-21-2023	66317	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023088	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-25-2023	103030	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023012505	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	98	4-13-2023	49500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012506	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	99	4-13-2023	138500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012521	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	114	4-17-2023	161560	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012522	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	115	4-17-2023	45500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012523	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	116	4-17-2023	49500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012524	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	117	4-17-2023	344602	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012525	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	118	4-17-2023	138500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023023222	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	82	4-19-2023	55316	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023000578	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-6-2023	640160	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000579	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-6-2023	81160	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023000580	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-6-2023	955130	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000581	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-6-2023	1136480	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000582	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-6-2023	166166	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000583	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-6-2023	55864	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000584	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-6-2023	486736	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000585	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-6-2023	767706	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000586	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-6-2023	826926	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000587	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-6-2023	879162	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000588	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-6-2023	63400	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023030339	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-12-2023	99580	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-12-2023	404132	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030561	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	658760	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030562	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	786548	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031389	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	4-19-2023	107136	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031390	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	4-19-2023	243788	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031391	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	4-19-2023	104252	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031392	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	4-19-2023	64012	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031378	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1822	4-19-2023	24998	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031379	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	4-19-2023	222390	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031380	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	4-19-2023	39588	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031381	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	4-19-2023	771056	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031382	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	4-19-2023	275636	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031383	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	4-19-2023	93900	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031384	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	4-19-2023	367332	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031371	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1815	4-18-2023	1550	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031350	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	4-18-2023	154644	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031351	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1795	4-18-2023	183540	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031353	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	4-18-2023	794472	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031352	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1796	4-18-2023	632658	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031355	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	4-18-2023	164874	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031354	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1798	4-18-2023	1300442	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031356	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	4-18-2023	37458	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031357	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1801	4-18-2023	829420	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031358	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	4-18-2023	19900	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031360	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	4-18-2023	709968	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031359	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	4-18-2023	533336	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031361	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	4-18-2023	35400	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031362	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	4-18-2023	35400	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031363	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	4-18-2023	61424	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031365	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	4-18-2023	250848	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031364	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	4-18-2023	217904	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031366	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	4-18-2023	283200	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031367	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	4-18-2023	804856	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031368	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1812	4-18-2023	17556	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031369	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1813	4-18-2023	10397	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031370	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1814	4-18-2023	13973	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031385	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1829	4-19-2023	25500	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	4-19-2023	91402	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031394	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	4-19-2023	267668	11282	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031372	4-1-2023	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	1816	4-18-2023	81948	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	245	4-28-2023	181302	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	246	4-28-2023	147339	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	247	4-28-2023	204380	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	248	4-28-2023	197204	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	249	4-28-2023	19185	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012657	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	250	4-28-2023	380143	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	251	4-28-2023	78185	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	252	4-28-2023	296196	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	253	4-28-2023	425590	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	254	4-28-2023	152820	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	255	4-28-2023	131694	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	256	4-28-2023	102647	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	257	4-28-2023	363077	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023012665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	258	4-28-2023	78041	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	259	4-28-2023	5605	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	260	4-28-2023	318073	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012668	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	261	4-28-2023	347876	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	262	4-28-2023	313181	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	4-28-2023	6903	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	189	4-28-2023	6903	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	190	4-28-2023	10345	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	4-28-2023	6903	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023029411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	71080	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	97708	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	173968	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	182546	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	236938	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	287522	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	706394	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	1050464	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029419	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	150710	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	29057	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	141720	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029423	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	511400	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029422	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	159860	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029424	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	560360	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029425	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-6-2023	742440	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029426	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-6-2023	878430	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029427	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-6-2023	1746130	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029428	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-6-2023	123126	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010095	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-11-2023	5.5E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010096	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-11-2023	1.2E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010097	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	4-11-2023	1.5E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010098	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	4-11-2023	1.4E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010099	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-11-2023	1.7E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010100	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	4-11-2023	26415	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010101	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	4-11-2023	27890	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010102	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	4-11-2023	56000	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010103	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	4-11-2023	2100	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010104	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	4-11-2023	43950	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010105	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	13425	11311	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010106	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	13270	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010107	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	37860	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010108	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	48	4-11-2023	1560	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010109	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	4-11-2023	52340	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010110	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	4-11-2023	150000	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010111	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	33959	11879	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010112	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-11-2023	11425	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010113	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-11-2023	4231	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010114	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-11-2023	12640	11879	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010116	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	4-12-2023	817	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010117	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	4-12-2023	3312	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010118	4-1-2023	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	58	4-12-2023	2875	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010119	4-1-2023	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	59	4-12-2023	750	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010120	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	4-12-2023	42258	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010121	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	4-12-2023	51838	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010122	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	4-12-2023	300132	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010123	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	4-12-2023	542600	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010124	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	4-12-2023	82660	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010125	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-12-2023	15000	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010126	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-12-2023	206699	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010127	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-12-2023	38908	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN042023010128	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	4-12-2023	60560	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN042023010129	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	69	4-12-2023	107485	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010130	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	70	4-12-2023	80000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010131	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	71	4-13-2023	3520	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010132	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	72	4-13-2023	65000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010133	4-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-13-2023	44041	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017318	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-24-2023	116357	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017319	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-24-2023	86800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017320	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-24-2023	273232	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017321	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-24-2023	693440	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017322	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-24-2023	598572	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000589	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-6-2023	14520	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000590	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-6-2023	122960	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000591	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-6-2023	35973	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000592	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-6-2023	118076	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000593	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-6-2023	859078	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN042023000594	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-6-2023	114464	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023000595	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-6-2023	88288	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023002105	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	18000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002106	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	61010	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002107	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	65960	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001105	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-5-2023	103672	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001106	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-5-2023	527898	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001107	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-5-2023	286608	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001109	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-5-2023	1390052	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001110	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-5-2023	64070	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001112	4-1-2023	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	8	4-5-2023	9444	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001114	4-1-2023	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	10	4-5-2023	74494	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001116	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-5-2023	395872	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001117	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-5-2023	806120	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001120	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-6-2023	157820	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001121	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-6-2023	250980	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001122	4-1-2023	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	18	4-6-2023	375430	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001123	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	4-6-2023	116876	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN042023003422	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	319740	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003423	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	6	4-6-2023	1156	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003424	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	7	4-6-2023	8270	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003425	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-6-2023	85510	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003426	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	58516	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003427	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	270914	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003428	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	392853	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003429	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	18000	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003430	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	268550	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023012481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-6-2023	53628	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-6-2023	13407	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-6-2023	107256	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-10-2023	158181	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-10-2023	164716	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012486	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-10-2023	128118	11007	CIVIL JUDGE, SENIOR	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012487	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-11-2023	186419	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023030051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-11-2023	49528	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-11-2023	35400	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-11-2023	656074	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-11-2023	892408	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-11-2023	381352	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-11-2023	142438	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-11-2023	544838	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-11-2023	303516	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-11-2023	497028	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030061	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-11-2023	655946	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-11-2023	190404	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-11-2023	966316	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-11-2023	409308	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-11-2023	121918	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-11-2023	382094	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030067	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-11-2023	581566	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030068	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-11-2023	440110	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030069	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-11-2023	67956	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030070	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-11-2023	196546	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030071	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-11-2023	756301	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-12-2023	123478	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023030464	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-12-2023	567572	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023030465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-12-2023	70800	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023030467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-12-2023	463240	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-12-2023	345948	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014798	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-11-2023	314370	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023030985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	4-13-2023	35400	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	4-13-2023	60320	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	4-13-2023	116520	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	4-13-2023	432938	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	4-13-2023	82114	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	4-13-2023	476496	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	4-13-2023	209384	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	4-13-2023	123480	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	4-13-2023	146698	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030994	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1438	4-13-2023	60	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030995	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1439	4-13-2023	60	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030996	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1440	4-13-2023	60	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014799	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	242830	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023014800	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	80740	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023048897	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	4-13-2023	146000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	4-13-2023	180600	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048899	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-13-2023	49308	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048900	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-13-2023	186734	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048901	4-1-2023	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	317	4-13-2023	398088	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048902	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	4-13-2023	73636	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048903	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	4-13-2023	558320	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048904	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	4-13-2023	76294	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048905	4-1-2023	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	321	4-13-2023	471308	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048906	4-1-2023	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	322	4-13-2023	70796	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048869	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-13-2023	74226	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018863	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	4-6-2023	100926	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018865	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	4-6-2023	126700	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018866	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	4-6-2023	1540580	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018869	4-1-2023	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	4-6-2023	81788	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018872	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-6-2023	119952	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018874	4-1-2023	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	71	4-6-2023	1539180	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018886	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	4-6-2023	8779604	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018890	4-1-2023	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	87	4-6-2023	235880	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018891	4-1-2023	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	88	4-6-2023	3341100	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018899	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	4-6-2023	36948	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018900	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	4-6-2023	2.1E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018860	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	62212	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023048907	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	4-13-2023	167862	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048908	4-1-2023	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	324	4-13-2023	82114	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048909	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	4-13-2023	115200	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	4-13-2023	522876	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048911	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	4-13-2023	74952	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048912	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	4-13-2023	131352	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048913	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	4-13-2023	54960	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048914	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	4-13-2023	76160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048915	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	4-13-2023	139320	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048916	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	4-13-2023	270028	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048917	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	4-13-2023	1576158	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048918	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	4-13-2023	2849888	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048919	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	4-13-2023	29460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048920	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	4-13-2023	119090	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	4-13-2023	147080	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	4-13-2023	317540	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	4-13-2023	423295	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031270	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1751	4-18-2023	10057	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031271	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1752	4-18-2023	6674	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031272	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1753	4-18-2023	9500	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031273	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1754	4-18-2023	6816	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	4-18-2023	1640680	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	1109380	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031276	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	4-18-2023	106200	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031277	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	4-18-2023	106822	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040123	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	4-24-2023	1023	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040124	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	4-25-2023	6750	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023031278	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	4-18-2023	225026	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031279	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1760	4-18-2023	193562	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031280	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	4-18-2023	30074	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031281	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	4-18-2023	60320	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031282	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	4-17-2023	70800	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031283	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	4-17-2023	159788	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031284	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	4-17-2023	262776	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	4-17-2023	526618	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	4-17-2023	179510	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031287	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	4-17-2023	1100758	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031288	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	4-17-2023	69060	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031289	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	4-17-2023	65310	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031290	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	4-17-2023	1223490	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031292	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	4-17-2023	38452	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031291	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	4-17-2023	414300	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031293	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	4-17-2023	48928	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031294	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	4-17-2023	76624	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031295	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	4-17-2023	111934	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031296	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	4-17-2023	160188	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031298	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	4-17-2023	656732	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	4-19-2023	15374	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031440	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1884	4-19-2023	34862	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031441	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	4-19-2023	64992	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031443	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1887	4-19-2023	5790	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031442	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1886	4-19-2023	12706	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031444	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1888	4-19-2023	4830	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031445	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1889	4-19-2023	2450	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031446	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1890	4-19-2023	3160	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031447	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1891	4-19-2023	2321	11251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	4-20-2023	67962	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049079	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	4-24-2023	30000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030445	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	4-12-2023	230626	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030446	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-12-2023	1316848	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030447	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-12-2023	73156	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-12-2023	226650	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-12-2023	118160	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	4-12-2023	675460	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-12-2023	317752	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-12-2023	37710	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-12-2023	103560	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023043191	4-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	4-26-2023	500000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023030454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-12-2023	596050	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-12-2023	58158	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	4-12-2023	74494	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	4-12-2023	100716	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-12-2023	119928	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	4-12-2023	70796	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-12-2023	792778	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-12-2023	922540	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-12-2023	77428	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023030897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	4-13-2023	47508	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	4-13-2023	541988	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	4-13-2023	543488	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	4-13-2023	217136	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	4-13-2023	119928	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	4-13-2023	799450	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030907	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1380	4-13-2023	49293	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	4-13-2023	95036	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030908	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1381	4-13-2023	13160	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	4-13-2023	240956	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	4-13-2023	50348	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	4-13-2023	519916	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	4-13-2023	810635	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	4-13-2023	63350	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030835	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1258	4-13-2023	25410	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	4-13-2023	256812	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	4-13-2023	123126	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	4-13-2023	319472	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	4-13-2023	746218	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	4-13-2023	758470	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	4-13-2023	412936	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	4-13-2023	99198	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014801	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	144566	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023030998	4-1-2023	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	1442	4-13-2023	55550	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014802	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-20-2023	39800	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023030999	4-1-2023	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	1443	4-13-2023	2286068	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031000	4-1-2023	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	1444	4-13-2023	6620828	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014803	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-20-2023	19190	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023014804	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-20-2023	78490	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023031098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	4-17-2023	224804	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	4-17-2023	49586	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	4-17-2023	57592	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	4-17-2023	216100	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	4-17-2023	765590	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	4-17-2023	381494	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	4-17-2023	516834	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	4-17-2023	442106	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	4-17-2023	232268	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	4-17-2023	103698	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	4-17-2023	566912	11230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	4-17-2023	434452	11230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	4-17-2023	35400	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	4-17-2023	49452	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	4-17-2023	60540	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	4-17-2023	905932	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	4-17-2023	1627620	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	4-17-2023	97708	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	4-17-2023	74494	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	4-17-2023	85502	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045136	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	119194	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045137	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	287520	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045138	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	40860	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045139	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-17-2023	47600	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045140	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-17-2023	59196	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045141	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-17-2023	80860	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045142	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-17-2023	159874	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045143	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-17-2023	160308	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045144	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-17-2023	196430	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045145	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-17-2023	786350	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045146	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-17-2023	378946	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023048924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	4-17-2023	1359362	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048925	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	4-17-2023	610680	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048926	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	4-17-2023	1015952	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048927	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	4-17-2023	50350	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048928	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	4-17-2023	66548	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	4-17-2023	193030	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048930	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	4-17-2023	35450	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048931	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	4-17-2023	234728	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	4-17-2023	50064	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	4-17-2023	61666	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048934	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	4-17-2023	68950	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048935	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	4-17-2023	73136	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048936	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	4-17-2023	85238	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048937	4-1-2023	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	353	4-17-2023	100128	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048938	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	4-17-2023	104194	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048939	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	4-17-2023	112988	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048940	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	4-17-2023	287858	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048941	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	4-17-2023	117878	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048942	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	4-17-2023	128670	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048943	4-1-2023	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	359	4-17-2023	417176	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048944	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	4-17-2023	29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048945	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	4-17-2023	29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048946	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	4-17-2023	29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048948	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	4-17-2023	94697	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048947	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	4-17-2023	87600	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048949	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	4-17-2023	126670	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048950	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	4-17-2023	129400	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048951	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	4-17-2023	135083	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048952	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	4-17-2023	139001	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048953	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	4-17-2023	143091	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048954	4-1-2023	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	370	4-17-2023	245774	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048955	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	4-17-2023	115655	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048956	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	4-17-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048957	4-1-2023	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	373	4-17-2023	43400	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048958	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	4-17-2023	73348	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048959	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	4-17-2023	118140	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048960	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	4-17-2023	145312	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048961	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	4-17-2023	328960	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049080	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	4-24-2023	55000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-13-2023	29200	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-13-2023	36660	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-13-2023	73260	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-13-2023	98460	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-13-2023	100980	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048720	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-11-2023	521816	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-13-2023	159680	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-13-2023	147970	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-13-2023	317540	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-13-2023	1527517	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-13-2023	2552399	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048742	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-12-2023	199846	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-13-2023	595240	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-13-2023	1010130	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-13-2023	151060	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-13-2023	283230	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-13-2023	151900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048803	4-1-2023	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	219	4-13-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-13-2023	54110	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-13-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-13-2023	270000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-13-2023	18000	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048808	4-1-2023	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	224	4-13-2023	21700	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-13-2023	85138	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-13-2023	105652	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-13-2023	167000	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-13-2023	174764	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-13-2023	342314	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-13-2023	399195	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-13-2023	494564	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-13-2023	636866	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	4-13-2023	58400	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	4-13-2023	87600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-13-2023	67620	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-13-2023	1019660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	4-13-2023	68410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048823	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-13-2023	38911	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048824	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-13-2023	14419	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	4-13-2023	93900	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	4-13-2023	609820	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	4-13-2023	36464	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	4-13-2023	68242	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	4-13-2023	142438	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	4-13-2023	25500	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030849	4-1-2023	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	1322	4-13-2023	3857370	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030850	4-1-2023	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	1323	4-13-2023	35400	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030851	4-1-2023	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	1324	4-13-2023	62024	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030852	4-1-2023	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	1325	4-13-2023	9160017	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	4-13-2023	36858	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	4-13-2023	630419	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	4-13-2023	941001	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030856	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1329	4-13-2023	780	11225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	4-13-2023	1030382	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	4-13-2023	287522	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	4-13-2023	25500	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	4-13-2023	255304	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	4-13-2023	1116968	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	4-13-2023	540010	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	4-13-2023	215312	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	4-13-2023	521364	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	4-13-2023	405988	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	4-13-2023	151100	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	4-13-2023	579692	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	4-13-2023	1089656	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	4-13-2023	78040	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	4-13-2023	101894	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	4-13-2023	274884	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	4-13-2023	33482	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	4-13-2023	192812	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	4-13-2023	454588	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	4-13-2023	1032982	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018827	4-1-2023	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	24	4-5-2023	105156	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018826	4-1-2023	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	23	4-5-2023	8814841	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018824	4-1-2023	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	21	4-5-2023	96121	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018823	4-1-2023	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	20	4-5-2023	78177	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018822	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	54075	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018821	4-1-2023	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	18	4-5-2023	312610	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018820	4-1-2023	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	17	4-5-2023	114365	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023045147	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-17-2023	66962	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045148	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-17-2023	66820	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045149	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-17-2023	71506	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045150	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-17-2023	115224	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045151	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-18-2023	57740	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045153	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-18-2023	87410	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045154	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-18-2023	54060	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045155	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-18-2023	127122	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045156	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-18-2023	795343	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045157	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-18-2023	56970	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045158	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-18-2023	85128	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045159	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-18-2023	87084	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045160	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-18-2023	115464	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045161	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-18-2023	135770	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045162	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-18-2023	205290	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045163	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-19-2023	71506	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045164	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-19-2023	114082	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045165	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-19-2023	41776	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045166	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-19-2023	18000	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045167	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-19-2023	156224	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045168	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-20-2023	85138	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045169	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-21-2023	57740	11725	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045170	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-21-2023	72492	11725	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045171	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-21-2023	68956	11725	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045172	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-21-2023	66962	11725	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045173	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-21-2023	68666	11725	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045174	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-21-2023	142852	11730	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045175	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-21-2023	75733	11730	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045176	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-21-2023	280210	11730	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045177	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	4-24-2023	287520	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045178	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-25-2023	39180	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045179	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-25-2023	65116	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023002318	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-6-2023	72000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002319	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-6-2023	73350	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002320	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-6-2023	74460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023002321	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-6-2023	99010	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002322	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-6-2023	102210	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002323	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-6-2023	115060	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002324	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-6-2023	206650	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023048962	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	4-17-2023	350088	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048963	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	4-17-2023	378156	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048964	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	4-17-2023	419056	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048965	4-1-2023	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	381	4-17-2023	168561	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048966	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	4-17-2023	87934	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048967	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	4-17-2023	332060	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048968	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	4-17-2023	14388	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048969	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	4-17-2023	1277554	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048970	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	4-17-2023	274220	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048971	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	4-17-2023	116782	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048972	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	4-17-2023	92564	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048973	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	4-17-2023	94887	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048974	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	4-18-2023	136162	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048975	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	4-18-2023	237964	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048976	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	4-18-2023	95152	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048977	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	4-18-2023	29200	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048978	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	4-18-2023	158320	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048979	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	4-18-2023	74187	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048980	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	4-18-2023	97222	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048981	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	4-18-2023	129562	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048982	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	4-18-2023	142800	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048983	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	4-18-2023	153000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048984	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	4-18-2023	153000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048985	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	4-18-2023	287160	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048986	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	4-18-2023	351078	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048987	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	4-18-2023	190400	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048988	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	4-18-2023	346846	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048989	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	4-18-2023	404540	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048990	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	4-18-2023	332067	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048991	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	4-18-2023	270291	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048992	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	4-18-2023	210826	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048993	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	4-18-2023	67562	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048994	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	4-18-2023	64890	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048995	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	4-18-2023	58700	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048996	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	4-18-2023	35470	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048997	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	4-18-2023	90097	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048998	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	4-18-2023	220636	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048999	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	4-19-2023	73560	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049000	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	4-19-2023	40065	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049001	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	4-19-2023	24367	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-13-2023	130481	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-13-2023	550742	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	4-13-2023	18000	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-11-2023	351190	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-11-2023	224230	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-11-2023	59460	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-11-2023	142438	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-11-2023	138914	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-11-2023	567788	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-11-2023	595492	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-11-2023	44274	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-11-2023	35400	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-11-2023	146360	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030124	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-11-2023	671000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-11-2023	906087	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-11-2023	682391	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-11-2023	142438	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-11-2023	381810	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-11-2023	93900	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030130	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-11-2023	655574	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030132	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-11-2023	217804	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-11-2023	53330	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030133	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-11-2023	170560	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-11-2023	151100	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-11-2023	193504	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-11-2023	498004	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-11-2023	715794	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-11-2023	53930	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	533478	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030141	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-11-2023	62024	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030140	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-11-2023	119928	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030142	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-11-2023	109946	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030143	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-11-2023	563732	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-11-2023	25500	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030145	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-11-2023	27860	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-11-2023	431896	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-11-2023	398646	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-11-2023	83676	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-11-2023	247298	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-11-2023	151100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022746	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	97510	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023018818	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-5-2023	386720	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018817	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-5-2023	339299	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018816	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	119116	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018815	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	8178400	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018814	4-1-2023	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	11	4-5-2023	217902	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018813	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	4-5-2023	119676	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023029635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	519800	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	60924	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-6-2023	72364	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	229974	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-6-2023	367470	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-6-2023	45552	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-6-2023	318028	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-6-2023	108668	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-6-2023	103698	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-6-2023	446058	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-6-2023	459288	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-10-2023	187800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	123126	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029649	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	877258	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	93900	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	122978	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	416134	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	95674	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	97708	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	153742	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	229644	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	763738	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	946298	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029659	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-6-2023	1144294	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	155644	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-10-2023	127554	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-10-2023	178286	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-10-2023	217136	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-10-2023	59820	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-10-2023	134344	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1894	4-20-2023	109946	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	4-20-2023	370734	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	4-20-2023	463258	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	4-20-2023	103698	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002325	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-6-2023	369800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002326	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-6-2023	133060	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002327	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-6-2023	69570	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002328	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-6-2023	85660	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002329	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-6-2023	114820	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002330	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	4-6-2023	38700	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002332	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	4-6-2023	158817	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002331	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	4-6-2023	712330	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002334	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	4-6-2023	325840	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002333	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	4-6-2023	264949	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002335	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	4-6-2023	110920	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038839	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	4-11-2023	479052	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023038840	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	4-11-2023	748040	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038841	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	4-11-2023	296140	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038842	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	4-11-2023	656476	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038843	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	4-11-2023	81056	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038844	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	4-11-2023	205924	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038845	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	4-11-2023	404936	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038846	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	4-11-2023	217743	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038847	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	4-11-2023	322164	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038848	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	4-11-2023	31596	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038849	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	4-11-2023	62268	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038850	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	4-11-2023	81988	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038851	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	4-11-2023	97920	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038852	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	4-11-2023	158088	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038853	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	4-11-2023	163044	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023038863	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	50	4-26-2023	40611	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038861	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	48	4-24-2023	1536	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038862	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	49	4-24-2023	391	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038860	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	47	4-24-2023	1540	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038859	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	4-24-2023	49597	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038858	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	4-24-2023	2649433	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038857	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	44	4-24-2023	142838	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038856	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	4-11-2023	116315	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038855	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	4-11-2023	118502	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038854	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	4-11-2023	217184	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023030469	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	4-12-2023	87084	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-12-2023	174168	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-12-2023	502728	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030473	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-12-2023	600410	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	4-12-2023	843824	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-12-2023	779808	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030476	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-12-2023	47366	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030477	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-12-2023	70800	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023049002	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	4-19-2023	58260	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049003	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	4-19-2023	87600	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049004	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	4-19-2023	100860	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049005	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	4-19-2023	203530	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049006	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	4-19-2023	210320	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049007	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	4-19-2023	854040	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049008	4-1-2023	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	424	4-19-2023	103060	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049009	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	425	4-19-2023	109272	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049010	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	4-19-2023	694937	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049011	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	427	4-19-2023	23814	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049012	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	4-19-2023	32115	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049013	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	4-19-2023	151683	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049014	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	4-19-2023	168156	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049015	4-1-2023	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	431	4-19-2023	21700	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049016	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	4-19-2023	21700	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049017	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	4-19-2023	29200	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049018	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	4-19-2023	54832	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049019	4-1-2023	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	435	4-19-2023	55644	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049020	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	4-19-2023	72060	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049021	4-1-2023	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	437	4-19-2023	79500	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049022	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	4-19-2023	103706	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049023	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	4-19-2023	111037	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049024	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	4-19-2023	122058	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049025	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	4-19-2023	128490	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049026	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	4-19-2023	163060	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049027	4-1-2023	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	443	4-19-2023	213372	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050007	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-11-2023	95660	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050008	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-11-2023	993964	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050009	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-11-2023	447080	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050010	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-11-2023	126365	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN042023050011	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-11-2023	122352	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049028	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	4-19-2023	220776	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049029	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	4-19-2023	268396	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049030	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	4-19-2023	315004	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049031	4-1-2023	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	447	4-19-2023	407088	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049032	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	4-19-2023	436942	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049033	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	4-19-2023	607720	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049034	4-1-2023	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	450	4-19-2023	1112244	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022747	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-6-2023	115480	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022748	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-6-2023	309482	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022749	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-6-2023	591210	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022750	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-6-2023	823100	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022751	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-6-2023	837750	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023030418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	4-12-2023	35626	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030419	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-12-2023	99580	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-12-2023	461258	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-12-2023	477668	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030422	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-12-2023	576852	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030423	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-12-2023	452140	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030424	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-12-2023	419242	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030425	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-12-2023	588108	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030427	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-12-2023	198756	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030428	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-12-2023	146698	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-12-2023	238068	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-12-2023	506390	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	247156	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	4-12-2023	262472	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030649	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	4-12-2023	96740	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	4-12-2023	653136	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-12-2023	35400	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	4-12-2023	25500	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-12-2023	877238	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	4-12-2023	1839974	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	4-12-2023	1503589	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	4-12-2023	644810	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	4-12-2023	123126	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-12-2023	760301	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	4-12-2023	167352	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030659	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-12-2023	250848	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	4-12-2023	955332	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	4-12-2023	47508	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	4-12-2023	14700	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	4-12-2023	146360	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	4-12-2023	43459	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	4-12-2023	70800	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030667	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	4-12-2023	767220	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	4-12-2023	1235162	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030669	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	4-12-2023	1638702	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	4-20-2023	60320	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1900	4-20-2023	120928	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	4-20-2023	168714	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	4-20-2023	96252	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031459	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1903	4-20-2023	10000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023031460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1904	4-20-2023	349760	11332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1905	4-20-2023	355100	11332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031462	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1906	4-20-2023	21729	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031464	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	4-20-2023	247800	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	4-20-2023	31778	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	4-20-2023	64980	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1910	4-20-2023	115972	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	4-20-2023	285780	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1912	4-20-2023	888664	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041581	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	4-20-2023	1200	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041582	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-20-2023	305900	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023040446	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-12-2023	96170	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040447	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-12-2023	175400	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040448	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-12-2023	66110	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040449	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-17-2023	70376	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040450	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-17-2023	104698	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040451	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-17-2023	58158	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040452	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-26-2023	2960	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041900	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-11-2023	67104	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041901	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-12-2023	148022	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041902	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-12-2023	556350	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041903	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-12-2023	134270	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041904	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-12-2023	152970	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041905	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	120850	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023041906	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-13-2023	104990	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041907	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-13-2023	305192	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041908	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-13-2023	627864	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041909	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-13-2023	1421212	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041910	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-13-2023	1064694	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041911	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-13-2023	1108676	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041912	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-13-2023	144716	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041913	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-13-2023	196907	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041914	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-13-2023	461714	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041915	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-13-2023	339638	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023030914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	4-13-2023	238636	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	4-13-2023	531192	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	4-13-2023	35400	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030478	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-12-2023	319456	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030479	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-12-2023	764612	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030480	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	4-12-2023	38452	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030481	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-12-2023	503302	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030482	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-12-2023	77428	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030483	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	4-12-2023	712410	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030485	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	4-12-2023	2244750	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030484	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	4-12-2023	10300	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-12-2023	493176	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030487	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-12-2023	654556	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030488	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	4-12-2023	36470	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	4-12-2023	445206	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-12-2023	54892	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	4-12-2023	424128	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	4-12-2023	70796	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	31410	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030494	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	138760	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	166016	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1382060	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	4-12-2023	238636	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030497	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	864520	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	4-12-2023	190880	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039455	4-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	44	SPECIAL REPAIRS OF PLAN ROADS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-26-2023	1667487	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023030260	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-11-2023	1520976	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	4-11-2023	453948	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030261	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-11-2023	284330	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	4-11-2023	119928	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030265	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	4-11-2023	1338284	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030500	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	4-12-2023	190730	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	4-12-2023	633160	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	4-12-2023	12468	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	4-12-2023	70896	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030504	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	4-12-2023	150437	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030505	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	4-12-2023	52310	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	4-17-2023	430438	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	4-17-2023	378402	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	4-17-2023	662218	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	4-17-2023	110076	11795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	4-17-2023	355776	11795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031124	4-1-2023	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	4-17-2023	3007600	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023049035	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	4-19-2023	18000	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049036	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	4-19-2023	150402	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049037	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	4-19-2023	182598	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049038	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	4-19-2023	133104	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049039	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	4-19-2023	187232	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049040	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	4-20-2023	29756	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049041	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	4-20-2023	1288167	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049042	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	4-20-2023	86224	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049043	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	4-20-2023	29700	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049044	4-1-2023	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	460	4-20-2023	69376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049045	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	4-20-2023	82724	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049046	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	4-20-2023	82724	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049047	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	4-20-2023	103598	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049048	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	4-20-2023	109523	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049049	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	4-20-2023	111902	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049050	4-1-2023	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	466	4-20-2023	113212	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049051	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	4-21-2023	85385	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049052	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	4-21-2023	6000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023049053	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	4-21-2023	1034015	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049054	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	4-21-2023	110000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049055	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	4-21-2023	30000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049056	4-1-2023	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	472	4-21-2023	152070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049057	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	4-21-2023	1016552	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049058	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	4-21-2023	611680	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049059	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	4-21-2023	1372142	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049060	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	4-24-2023	147576	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049061	4-1-2023	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	477	4-24-2023	248746	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049062	4-1-2023	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	478	4-24-2023	567532	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049063	4-1-2023	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	479	4-24-2023	43400	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049064	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	4-24-2023	135742	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049065	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	4-24-2023	77739	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050012	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-11-2023	183854	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050013	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-12-2023	43260	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN042023050014	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	4-12-2023	84960	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN042023050015	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-12-2023	156160	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES

VN042023050016	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-12-2023	89775	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023050017	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	4-12-2023	42060	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023050018	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	4-12-2023	71610	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023050019	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	13	4-19-2023	475	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN042023050020	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	14	4-21-2023	7310	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023049066	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	4-24-2023	168499	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-12-2023	77428	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030432	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	4-12-2023	142438	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	4-12-2023	374142	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	4-12-2023	550220	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000138	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-6-2023	701666	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	4-12-2023	1426090	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	4-12-2023	247440	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	4-13-2023	61566	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030710	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	4-13-2023	228696	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030711	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	4-13-2023	444492	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030712	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1156	4-13-2023	49770	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030713	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	4-13-2023	717536	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030714	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	4-13-2023	215632	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030717	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	214212	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	375664	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030719	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	127170	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030720	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	934330	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030721	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	4-13-2023	330248	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	4-13-2023	472578	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	4-13-2023	18000	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	4-13-2023	69466	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030725	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	134938	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	4-13-2023	222490	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	4-13-2023	526264	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030728	4-1-2023	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	1172	4-13-2023	90824	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030730	4-1-2023	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	1174	4-13-2023	1014822	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030729	4-1-2023	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	1173	4-13-2023	97768	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030731	4-1-2023	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	1175	4-13-2023	2831612	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030732	4-1-2023	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	1176	4-13-2023	87600	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030733	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1177	4-13-2023	86806	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030734	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1178	4-13-2023	25840	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	4-13-2023	97876	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	4-13-2023	547242	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	241072	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	4-13-2023	52410	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	4-13-2023	122170	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	4-13-2023	33482	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	4-13-2023	1088334	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	4-13-2023	87084	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	4-13-2023	572518	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	4-13-2023	93900	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	4-13-2023	400902	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	4-13-2023	83676	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	4-13-2023	588100	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	4-13-2023	35400	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	4-13-2023	753964	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030923	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1396	4-13-2023	1561	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	4-13-2023	45552	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	4-13-2023	270246	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	4-13-2023	608116	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030928	4-1-2023	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	1401	4-13-2023	29200	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030929	4-1-2023	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	1402	4-13-2023	72364	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030930	4-1-2023	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	1403	4-13-2023	115200	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030931	4-1-2023	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	1404	4-13-2023	2857798	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030932	4-1-2023	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	1405	4-13-2023	7789670	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	4-13-2023	831514	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	4-13-2023	35470	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	4-13-2023	123126	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	4-13-2023	78890	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	4-13-2023	187800	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	4-13-2023	42996	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	4-13-2023	72364	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	4-13-2023	332720	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	4-13-2023	160620	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	4-13-2023	380390	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031044	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1488	4-13-2023	14837	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	4-13-2023	470358	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	74494	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	4-13-2023	367896	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	4-13-2023	35400	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	70896	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	4-13-2023	461702	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	4-13-2023	305682	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031053	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1497	4-13-2023	14555	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	4-13-2023	287676	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	4-13-2023	18000	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	4-13-2023	160188	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	4-13-2023	70896	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	4-13-2023	606128	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	4-13-2023	456300	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	4-17-2023	319940	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	4-17-2023	676072	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	4-17-2023	36464	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	4-17-2023	50948	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	4-17-2023	103698	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	4-17-2023	122088	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031130	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	4-17-2023	207844	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031133	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	4-17-2023	331322	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031132	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	4-17-2023	797496	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	4-17-2023	36464	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	4-17-2023	553138	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031297	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	4-17-2023	634504	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031299	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	4-17-2023	809959	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031300	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1661	4-17-2023	780	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031301	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1662	4-17-2023	7514	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031302	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1663	4-17-2023	9500	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031303	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1664	4-17-2023	8540	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031304	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	4-17-2023	749952	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031305	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	4-17-2023	621870	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031306	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	4-17-2023	179908	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031307	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	4-17-2023	681826	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	4-17-2023	33482	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	4-17-2023	718172	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	4-17-2023	561496	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	4-17-2023	1071152	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031140	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1584	4-17-2023	6000	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031141	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	4-17-2023	494454	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031142	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	4-17-2023	544804	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031143	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	4-17-2023	621526	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	4-17-2023	134980	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031145	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	4-17-2023	437412	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	4-17-2023	517786	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	510048	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	276788	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	177576	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	302354	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045180	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-25-2023	75766	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045181	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-25-2023	85138	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045182	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	4-25-2023	71506	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045183	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	4-25-2023	97776	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023049067	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	4-24-2023	104373	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049068	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	4-24-2023	70995	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049069	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	4-24-2023	106636	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049070	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	4-24-2023	114484	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049071	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	4-24-2023	133410	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049072	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	4-24-2023	140875	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049073	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	4-24-2023	139484	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049074	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	4-24-2023	98476	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049081	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	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	497	4-24-2023	68000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048589	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-5-2023	893154	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-5-2023	412844	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-5-2023	685628	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-5-2023	1067808	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-5-2023	1189897	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-5-2023	1615692	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-5-2023	3262054	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-5-2023	64554	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	131060	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	80860	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	117636	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	43260	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	218910	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	134710	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	308360	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	56454	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	87694	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	74494	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	29200	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	50900	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	61532	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	108523	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048611	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	129570	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-6-2023	223558	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048613	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-6-2023	297992	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048614	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-6-2023	620843	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048615	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-6-2023	215438	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-6-2023	253630	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-6-2023	230504	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-6-2023	64129	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-6-2023	198618	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048620	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-6-2023	19900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	4-13-2023	88120	11996	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023030745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	4-13-2023	247800	11996	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023030746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	4-13-2023	87084	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	4-13-2023	18000	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010115	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	55	4-12-2023	175000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010137	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	77	4-13-2023	200000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010347	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	287	4-26-2023	291034	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023030748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	4-13-2023	18900	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	4-13-2023	96072	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-6-2023	1558060	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-6-2023	25500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029567	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-6-2023	123478	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029568	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-6-2023	266490	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029569	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-6-2023	25500	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029571	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-6-2023	122158	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-6-2023	66820	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-6-2023	159910	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-6-2023	160188	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-6-2023	363814	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-6-2023	884694	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-6-2023	1063354	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-6-2023	1109768	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-6-2023	263324	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-6-2023	366900	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-6-2023	132666	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-6-2023	119428	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029582	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-6-2023	93900	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029583	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-6-2023	70800	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029584	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-6-2023	52568	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029586	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-6-2023	18000	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029585	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-6-2023	35400	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029587	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-6-2023	30074	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029588	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-6-2023	53988	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029589	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-6-2023	58816	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029590	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-6-2023	123126	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029591	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-6-2023	197456	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029592	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-6-2023	123578	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029594	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	247156	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029593	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	146698	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029728	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1997	4-24-2023	107976	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029729	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1998	4-24-2023	16396	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	4-13-2023	49586	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	4-13-2023	58758	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	4-13-2023	290404	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	4-13-2023	430774	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	4-13-2023	123448	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	4-13-2023	58124	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	4-13-2023	834056	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030884	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1357	4-13-2023	6000	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	4-13-2023	62024	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	4-13-2023	228696	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	4-13-2023	374226	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	4-13-2023	30074	11244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	4-13-2023	220402	11244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	4-13-2023	802532	11244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	4-13-2023	338484	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	4-13-2023	842240	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	4-13-2023	75156	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	4-13-2023	209184	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	4-13-2023	411532	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009511	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-11-2023	18000	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009512	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-11-2023	32910	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009513	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-11-2023	34860	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009514	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-11-2023	35940	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009515	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-11-2023	67876	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009516	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-11-2023	103808	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009517	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-11-2023	169424	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009519	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-11-2023	354144	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009520	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-11-2023	462720	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009521	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-11-2023	473542	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009522	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	4-12-2023	1383530	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009523	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	4-12-2023	2124886	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023009524	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	4-12-2023	1.1E+07	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009525	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	4-12-2023	1.1E+07	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009526	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	4-12-2023	175722	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023016873	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-12-2023	55560	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023016862	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	4-11-2023	360640	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023016860	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	4-11-2023	407222	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023016857	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-11-2023	209146	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023045184	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	94600	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045152	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-18-2023	196208	11717	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045186	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	209266	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045187	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	63270	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045188	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	95646	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045189	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	117820	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045185	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	118670	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023000130	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	513528	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023009518	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-11-2023	252996	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023042855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-6-2023	51000	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-6-2023	73710	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-6-2023	243940	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-6-2023	73060	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-6-2023	262180	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-6-2023	56400	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-6-2023	72460	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN042023042862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-6-2023	135410	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-6-2023	77250	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-6-2023	85910	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	4-6-2023	125960	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-6-2023	118270	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	4-6-2023	243880	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	4-6-2023	76360	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	4-6-2023	250080	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	4-6-2023	97010	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	4-6-2023	80860	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	4-6-2023	86660	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	19	4-12-2023	57610	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	20	4-12-2023	206670	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	21	4-12-2023	126200	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	4-13-2023	262180	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	4-24-2023	97010	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	4-24-2023	188965	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	4-24-2023	250080	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023045204	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	69060	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045205	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	100410	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045206	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-10-2023	1726897	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045207	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-10-2023	693832	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045208	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	187320	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER

VN042023039600	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	21	4-12-2023	99010	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023039601	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	22	4-12-2023	82260	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023029807	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2076	4-26-2023	53339	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029808	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2077	4-26-2023	12050	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029809	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2078	4-28-2023	10366	11494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029810	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2079	4-28-2023	1770	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029811	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2080	4-28-2023	2610	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029813	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2082	4-28-2023	1750	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029812	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2081	4-28-2023	12990	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029814	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2083	4-28-2023	3170	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029815	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2084	4-28-2023	19085	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029816	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2085	4-28-2023	1160	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029817	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2086	4-28-2023	30070	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029818	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2087	4-28-2023	1890	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029819	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2088	4-28-2023	9580	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029820	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2089	4-28-2023	10750	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029821	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2090	4-28-2023	710	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-11-2023	214604	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-11-2023	496486	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030349	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	4-12-2023	416290	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030351	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-12-2023	72080	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030352	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-12-2023	96072	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030353	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	4-12-2023	131258	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030354	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	4-12-2023	237900	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030355	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	4-12-2023	49586	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030356	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-12-2023	97876	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030357	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	4-12-2023	120028	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030358	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	4-12-2023	159342	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030359	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-12-2023	123126	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030360	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	4-12-2023	123578	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	4-12-2023	176956	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000129	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	398196	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030632	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	4-12-2023	47008	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030633	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	4-12-2023	160188	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030634	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	4-12-2023	1293924	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000131	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	508640	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	4-12-2023	1488466	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000132	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	439560	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	4-12-2023	875974	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	4-12-2023	454630	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	4-12-2023	184534	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	4-12-2023	64012	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-12-2023	60924	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029730	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1999	4-24-2023	14282	11251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029731	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2000	4-24-2023	22256	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029732	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2001	4-24-2023	5771	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2002	4-24-2023	18000	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2003	4-24-2023	19900	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2004	4-24-2023	25500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2005	4-24-2023	35400	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2006	4-24-2023	65968	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2007	4-24-2023	189220	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2008	4-24-2023	252978	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2009	4-24-2023	515436	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023022752	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-6-2023	200080	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022753	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-6-2023	538722	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022754	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-6-2023	1116374	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022755	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-6-2023	219086	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022756	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-6-2023	186030	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022757	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	18	4-10-2023	52990	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023030152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-11-2023	742982	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-11-2023	35400	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-11-2023	707246	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	164660	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	247156	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	123126	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	109946	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	74494	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-11-2023	97094	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-11-2023	950890	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-11-2023	67410	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-11-2023	748570	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-11-2023	18000	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-11-2023	1877570	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-11-2023	134344	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-11-2023	498004	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-11-2023	351854	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-11-2023	109946	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-11-2023	166016	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-11-2023	74494	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-11-2023	25500	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-11-2023	120028	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-11-2023	207844	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016856	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-11-2023	27395	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023016858	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-11-2023	330680	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023016859	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-11-2023	353902	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023016861	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	4-11-2023	510220	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023029666	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	259	4-10-2023	1910	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029667	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	260	4-10-2023	2700	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029668	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	261	4-10-2023	18000	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029670	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	263	4-10-2023	1930	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029669	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	262	4-10-2023	2460	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029671	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	264	4-10-2023	1560	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029672	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	265	4-10-2023	1290	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	4-21-2023	296610	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018804	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	114766	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018805	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	595366	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018806	4-1-2023	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	3	4-5-2023	183560	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023018976	4-1-2023	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	173	4-25-2023	158280	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018975	4-1-2023	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	172	4-24-2023	277008	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018974	4-1-2023	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	171	4-24-2023	271967	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018973	4-1-2023	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	170	4-24-2023	143102	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018972	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	169	4-24-2023	1797	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018971	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	168	4-24-2023	24073	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018970	4-1-2023	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	167	4-24-2023	304351	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018969	4-1-2023	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	166	4-24-2023	709335	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018968	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	165	4-24-2023	8898	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018966	4-1-2023	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	163	4-24-2023	793230	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018967	4-1-2023	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	164	4-24-2023	895690	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018965	4-1-2023	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	162	4-24-2023	37720	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018964	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	161	4-24-2023	7586	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018962	4-1-2023	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	159	4-24-2023	362637	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018963	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	4-24-2023	27000	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018960	4-1-2023	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	157	4-21-2023	189837	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018961	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	158	4-21-2023	9908	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018959	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	156	4-21-2023	18560	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018958	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	155	4-21-2023	2973	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018957	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	154	4-20-2023	26570	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018956	4-1-2023	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	153	4-20-2023	28631	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023029674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	4-21-2023	613276	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029675	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1944	4-21-2023	14280	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029676	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1945	4-21-2023	14180	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029677	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1946	4-21-2023	4770	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029678	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1947	4-21-2023	680	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039602	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	23	4-12-2023	834596	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023039603	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	24	4-12-2023	253240	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023039604	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-13-2023	54060	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039605	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	26	4-13-2023	11908	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039606	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	27	4-13-2023	160010	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023039607	4-1-2023	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	28	4-13-2023	7082	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039608	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-13-2023	100660	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039609	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-13-2023	216980	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039610	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-13-2023	100270	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039611	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-13-2023	59860	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039612	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-13-2023	48060	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039613	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-13-2023	12122	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039614	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	4-13-2023	19900	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039615	4-1-2023	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	36	4-13-2023	24992	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039616	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	37	4-17-2023	9967	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039617	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	38	4-17-2023	12200	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039618	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	4-17-2023	7407	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN042023039619	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	40	4-17-2023	20740	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039620	4-1-2023	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	41	4-17-2023	46185	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039621	4-1-2023	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	42	4-17-2023	34667	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039622	4-1-2023	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	43	4-17-2023	4886	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039623	4-1-2023	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	44	4-17-2023	4357	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039624	4-1-2023	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	45	4-17-2023	41772	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039625	4-1-2023	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	46	4-17-2023	950	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039626	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	47	4-17-2023	8940	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039627	4-1-2023	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	48	4-18-2023	3630	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039628	4-1-2023	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	49	4-18-2023	1770	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039629	4-1-2023	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	50	4-18-2023	2407	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039630	4-1-2023	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	51	4-18-2023	2974	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039631	4-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	52	4-18-2023	280	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039632	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	53	4-18-2023	19739	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039633	4-1-2023	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	54	4-18-2023	19040	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039634	4-1-2023	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	55	4-20-2023	30975	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039635	4-1-2023	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	56	4-20-2023	22125	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023040546	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-11-2023	144000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040547	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-11-2023	898182	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040548	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-11-2023	1197844	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040549	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-11-2023	39800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040550	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-11-2023	51000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040551	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-11-2023	51336	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023000134	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	47600	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	4-12-2023	169702	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	4-12-2023	389968	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	4-12-2023	206686	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	4-12-2023	816164	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	4-12-2023	151100	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	4-12-2023	71454	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030361	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	4-12-2023	120028	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030362	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-12-2023	71454	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030363	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-12-2023	386788	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030364	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	4-12-2023	177000	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030365	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	4-12-2023	35400	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030366	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	4-12-2023	36464	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030368	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-12-2023	100716	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030367	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	4-12-2023	71932	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030369	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	4-12-2023	334140	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030370	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	4-12-2023	586936	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030371	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	4-12-2023	217136	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031406	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	4-19-2023	627404	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031407	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	4-19-2023	1021416	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031408	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1852	4-19-2023	5538	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1853	4-19-2023	27280	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1854	4-19-2023	788798	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1855	4-19-2023	833636	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1856	4-19-2023	33005	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1857	4-19-2023	118608	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031414	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1858	4-19-2023	17363	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	4-19-2023	1135374	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	4-19-2023	46052	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	4-18-2023	430950	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031254	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1735	4-18-2023	1690	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031255	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1736	4-18-2023	3780	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031256	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	4-18-2023	18000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	4-18-2023	472346	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	4-19-2023	775496	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	4-19-2023	83150	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031419	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1863	4-19-2023	12500	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031420	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1864	4-19-2023	5220	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031421	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1865	4-19-2023	22040	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031422	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1866	4-19-2023	25410	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-11-2023	3645644	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-11-2023	160188	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-11-2023	708152	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-11-2023	304562	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030180	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-11-2023	34476	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-11-2023	839816	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030181	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-11-2023	837250	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030182	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-11-2023	786622	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030183	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-11-2023	1191902	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030184	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-11-2023	35400	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-11-2023	78910	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-11-2023	25500	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-11-2023	253480	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000139	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-6-2023	128494	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	4-12-2023	155644	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000140	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-6-2023	167110	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030689	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	4-12-2023	381874	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000141	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-6-2023	306515	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030690	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1134	4-12-2023	8260	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030691	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	4-12-2023	52368	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	4-12-2023	74916	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	4-13-2023	257870	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030695	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	4-13-2023	212400	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040107	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-11-2023	1066984	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030697	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	4-13-2023	327030	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023040108	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-13-2023	44910	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040109	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-13-2023	6279051	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040110	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	4-13-2023	6827962	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040111	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	4-13-2023	793580	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030698	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	4-13-2023	673160	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	4-13-2023	1420080	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022758	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	4-11-2023	403960	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022759	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	4-11-2023	705520	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022760	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	4-11-2023	1249240	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022761	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	4-11-2023	213470	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022762	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	4-11-2023	484004	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022763	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	4-12-2023	70800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022764	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	4-12-2023	112560	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022765	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	4-12-2023	146652	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022766	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	4-12-2023	139070	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023029679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	4-21-2023	57100	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	4-21-2023	274884	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	4-21-2023	386392	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1951	4-21-2023	388564	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1952	4-21-2023	522134	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029684	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1953	4-21-2023	5716	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041916	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-13-2023	550912	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041917	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-18-2023	295006	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041918	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-18-2023	675576	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041919	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-20-2023	128080	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041920	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-20-2023	73210	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041921	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-20-2023	644516	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041922	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-24-2023	58016	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023004460	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-6-2023	564150	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041580	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	4-20-2023	10500	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023004461	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-6-2023	728986	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023029954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-11-2023	752832	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-11-2023	35400	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-11-2023	61120	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-11-2023	272880	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-11-2023	201942	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-11-2023	97876	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-11-2023	70896	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-11-2023	239856	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-11-2023	488676	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-11-2023	28622	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-11-2023	44952	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-11-2023	1138114	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-11-2023	63510	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-11-2023	1499183	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-11-2023	1563180	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-11-2023	100660	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-11-2023	226650	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-11-2023	69692	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-11-2023	850954	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-11-2023	94936	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029975	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	419	4-11-2023	10000	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029976	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	420	4-11-2023	96838	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-11-2023	164874	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-11-2023	190640	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-11-2023	790932	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040552	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-11-2023	52200	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023030506	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	4-12-2023	72060	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030507	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	4-12-2023	231420	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030508	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-12-2023	391350	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030509	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	4-12-2023	819050	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030510	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	4-12-2023	362214	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030511	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-12-2023	57816	11313	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030512	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	4-12-2023	77428	11313	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030513	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	4-12-2023	589076	11313	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030514	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	4-12-2023	1462100	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030515	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	4-12-2023	1189628	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030517	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	4-12-2023	35400	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030518	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	4-12-2023	35400	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030519	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	4-12-2023	371252	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030520	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	4-12-2023	456424	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030521	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	4-12-2023	494596	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030522	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	4-12-2023	35400	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030523	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	4-12-2023	72077	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030524	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	4-12-2023	130504	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	4-11-2023	67956	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-11-2023	52368	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030267	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-11-2023	119576	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030269	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-11-2023	366048	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030268	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-11-2023	203042	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030270	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-11-2023	599668	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-11-2023	158064	11287	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030272	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-11-2023	154644	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030273	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	4-11-2023	397572	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-11-2023	483416	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-11-2023	1064896	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030277	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-11-2023	60900	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030276	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-11-2023	572342	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030279	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	723	4-11-2023	9994	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030280	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-11-2023	318242	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030281	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	4-12-2023	3760	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030282	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	726	4-12-2023	189600	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030283	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	727	4-12-2023	11060	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030284	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	728	4-12-2023	4250	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-12-2023	18000	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-12-2023	188984	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031423	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1867	4-19-2023	31990	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031424	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1868	4-19-2023	20382	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031425	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1869	4-19-2023	8607	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031426	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1870	4-19-2023	40472	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031427	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1871	4-19-2023	30629	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031428	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1872	4-19-2023	13700	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	4-19-2023	1991373	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023031430	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1874	4-19-2023	14710	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031431	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1875	4-19-2023	3580	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031432	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1876	4-19-2023	16192	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031433	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1877	4-19-2023	12400	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031434	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1878	4-19-2023	24428	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031435	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1879	4-19-2023	87857	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031436	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1880	4-19-2023	25926	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031437	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	4-19-2023	3266	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	4-19-2023	8094	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	4-13-2023	416580	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	4-13-2023	234062	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	4-13-2023	41860	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	4-13-2023	306634	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023048664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-11-2023	30210	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-11-2023	68410	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-11-2023	151400	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-11-2023	80860	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048668	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-11-2023	107310	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-11-2023	282260	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-11-2023	17896	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-11-2023	71160	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-11-2023	151400	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-11-2023	235670	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-11-2023	40860	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-11-2023	29200	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-11-2023	142940	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-11-2023	52610	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048678	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-11-2023	107310	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048679	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-11-2023	47600	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048680	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-11-2023	29200	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048681	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-11-2023	171740	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048682	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-11-2023	81860	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-11-2023	54960	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022767	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	4-12-2023	60510	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022768	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	4-12-2023	69810	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022769	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	4-12-2023	150990	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022770	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	4-12-2023	333180	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022771	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	4-12-2023	455844	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022772	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	4-12-2023	181227	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022773	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	4-12-2023	716678	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022774	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	4-12-2023	840820	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022775	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	4-12-2023	72360	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022776	4-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	37	4-18-2023	20000	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022777	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	4-24-2023	28082	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022778	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	4-24-2023	48501	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022779	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	40	4-25-2023	42590	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023043188	4-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER /DEPUTY CHIEF MINISTER /FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	4-24-2023	2505000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043189	4-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	4-24-2023	1179000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023030749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	4-13-2023	35400	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	4-13-2023	484240	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	4-13-2023	967420	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	4-13-2023	1519860	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	4-13-2023	106722	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	4-13-2023	103660	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	4-13-2023	1040060	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	4-13-2023	2543376	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	4-13-2023	18000	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	179510	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	4-13-2023	70800	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	4-13-2023	151810	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	4-13-2023	778970	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	4-13-2023	937570	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030764	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1208	4-13-2023	5460	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	4-13-2023	34476	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	25500	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	4-13-2023	93374	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	4-13-2023	146136	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	4-13-2023	343480	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	4-13-2023	29222	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	4-13-2023	393738	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	4-13-2023	109236	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	4-13-2023	180984	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-11-2023	424014	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-11-2023	18000	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-11-2023	106722	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	119928	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	166016	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-11-2023	324222	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-11-2023	36464	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-11-2023	35400	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031059	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1503	4-13-2023	11080	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	4-13-2023	47820	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	4-13-2023	36574	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	4-13-2023	901502	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	4-13-2023	62024	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	4-13-2023	65468	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	4-13-2023	66678	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	4-13-2023	69944	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	4-13-2023	74494	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	4-13-2023	93900	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	4-13-2023	100616	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	4-13-2023	108568	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	4-13-2023	266184	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	4-13-2023	561034	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	4-13-2023	120028	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	4-13-2023	35400	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	4-13-2023	70800	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	4-13-2023	2227500	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	4-13-2023	2320730	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	4-13-2023	35400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	4-13-2023	145698	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	4-13-2023	243606	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	4-13-2023	183162	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	4-13-2023	318600	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	4-13-2023	329504	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	4-13-2023	25500	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	4-13-2023	164660	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	4-13-2023	36464	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	4-13-2023	507660	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	4-13-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	4-13-2023	218756	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	4-13-2023	1039602	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030287	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	4-12-2023	294080	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030288	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-12-2023	35400	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030290	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-12-2023	155644	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030289	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-12-2023	492608	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	4-17-2023	263324	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	4-17-2023	55350	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	4-17-2023	69944	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	4-17-2023	87084	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	4-17-2023	84792	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	4-17-2023	113212	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	4-17-2023	69944	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	4-17-2023	6167	11350	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	4-17-2023	211924	11350	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	4-17-2023	120936	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	4-17-2023	160704	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	4-17-2023	195155	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	4-17-2023	377179	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	4-17-2023	426760	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	4-17-2023	55492	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	4-17-2023	118240	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031169	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1613	4-17-2023	11640	11282	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031170	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1614	4-17-2023	8060	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031171	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1615	4-17-2023	8730	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	4-17-2023	240056	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	4-17-2023	689766	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	4-17-2023	53930	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031308	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	4-17-2023	842852	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031310	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	4-18-2023	18000	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031309	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	304200	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031311	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	4-18-2023	35400	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031312	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	4-18-2023	36464	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031313	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	4-18-2023	45552	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031314	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	4-18-2023	181878	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031315	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	4-18-2023	504110	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031316	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	4-18-2023	538552	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031317	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	4-18-2023	410212	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031318	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	4-18-2023	447310	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031319	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	4-18-2023	108568	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031320	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	4-18-2023	122058	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031321	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	4-18-2023	144660	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031322	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	4-18-2023	444212	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-11-2023	58440	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-11-2023	70796	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-11-2023	87600	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-11-2023	103698	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-11-2023	157745	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-11-2023	165448	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-11-2023	290060	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-11-2023	88120	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-11-2023	116800	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048693	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-11-2023	152952	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048694	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-11-2023	159200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048695	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-11-2023	230222	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-11-2023	231422	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-11-2023	331242	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048698	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-11-2023	356555	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048699	4-1-2023	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	115	4-11-2023	384510	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048700	4-1-2023	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	116	4-11-2023	443912	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048701	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-11-2023	466106	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048702	4-1-2023	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	118	4-11-2023	472276	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048703	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-11-2023	540417	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-11-2023	662773	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-11-2023	793552	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-11-2023	228604	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023029824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-11-2023	533200	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-11-2023	548104	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-11-2023	481428	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-11-2023	108000	11494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-11-2023	141600	11494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-11-2023	360228	11494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-11-2023	138320	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-11-2023	378260	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-11-2023	221680	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-11-2023	156944	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-11-2023	25500	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-11-2023	35470	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-11-2023	18000	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-11-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-11-2023	129400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-11-2023	194522	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-11-2023	87084	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	4-13-2023	293344	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	4-13-2023	479740	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	4-13-2023	652254	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	4-13-2023	701112	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	4-13-2023	1296246	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	4-13-2023	2060600	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	4-13-2023	852240	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	4-13-2023	259632	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	4-13-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	4-13-2023	146698	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	4-13-2023	311142	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	4-13-2023	747946	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	4-13-2023	67530	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	4-13-2023	123126	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	4-13-2023	76624	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030789	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	4-13-2023	301644	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	4-13-2023	247298	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	4-13-2023	470314	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029742	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2011	4-24-2023	2990	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2010	4-24-2023	559186	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	4-24-2023	537560	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	4-24-2023	374426	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	4-24-2023	109946	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2016	4-24-2023	36464	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	4-24-2023	141876	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2018	4-24-2023	46088	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2019	4-24-2023	774658	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	4-24-2023	225288	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029752	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2021	4-24-2023	3030	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2022	4-24-2023	217704	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2023	4-24-2023	351140	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029755	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	4-24-2023	7720	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029756	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	4-24-2023	11420	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029757	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	4-24-2023	6400	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2028	4-24-2023	93900	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2029	4-24-2023	287522	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	4-24-2023	739196	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	4-24-2023	829538	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2032	4-24-2023	947146	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2033	4-24-2023	119820	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029765	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2034	4-24-2023	60	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	4-13-2023	25500	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	4-13-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	4-13-2023	53930	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	4-13-2023	130510	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	4-13-2023	242470	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	4-13-2023	182656	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	4-13-2023	469500	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031061	4-1-2023	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	1505	4-13-2023	18000	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031062	4-1-2023	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	1506	4-13-2023	76010	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031063	4-1-2023	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	1507	4-13-2023	3266615	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016863	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-11-2023	89060	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN042023016864	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-11-2023	104540	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN042023016865	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-11-2023	70360	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN042023016866	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-11-2023	140070	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN042023016867	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-11-2023	681430	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016868	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-11-2023	144070	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016869	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-11-2023	730870	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016870	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-11-2023	245688	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016871	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-11-2023	40610	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016872	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-12-2023	316010	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN042023016874	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-12-2023	68410	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023016875	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	4-12-2023	89800	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023016876	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-12-2023	196120	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023016877	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	4-12-2023	306460	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023016878	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	4-12-2023	503550	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016879	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	4-12-2023	3658002	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016885	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	4-12-2023	787370	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016880	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	4-12-2023	2377804	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023016881	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	4-12-2023	328060	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016882	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	4-12-2023	166520	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016883	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	4-12-2023	60410	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016884	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	4-12-2023	62160	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016886	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	4-12-2023	104104	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016887	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	4-12-2023	1106954	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016888	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	4-12-2023	1004084	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016889	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	4-12-2023	721222	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016890	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	4-12-2023	479506	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016891	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	4-12-2023	19900	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016892	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	4-12-2023	48360	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016893	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	4-12-2023	58910	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016894	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	4-12-2023	62960	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016900	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	4-12-2023	73910	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023031323	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	4-18-2023	463010	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031324	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1768	4-18-2023	1297110	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031325	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	4-18-2023	260384	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031326	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1770	4-18-2023	21000	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031327	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1771	4-18-2023	35400	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045209	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-11-2023	98010	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045210	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-11-2023	106200	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045211	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-11-2023	109380	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023045212	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-11-2023	926736	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023046825	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-11-2023	12204	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046826	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-11-2023	18000	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046827	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	25500	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046828	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	47600	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046829	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	62360	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046830	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	122360	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046831	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-11-2023	153912	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046832	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-11-2023	178970	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046833	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-11-2023	238270	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046834	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-11-2023	315794	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046835	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-11-2023	373010	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046836	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-11-2023	981906	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046837	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-11-2023	1076530	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046838	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-11-2023	1223604	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046839	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-12-2023	219061	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046840	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-13-2023	47600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046841	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-13-2023	115600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046842	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-13-2023	135410	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046843	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-13-2023	144278	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046844	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-13-2023	179670	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046845	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-13-2023	303900	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046846	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-13-2023	1078076	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046847	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-13-2023	1186446	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046848	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-13-2023	416107	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046849	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-13-2023	455500	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046850	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-13-2023	76360	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046851	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-13-2023	404600	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046852	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-13-2023	363460	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046853	4-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	58	4-24-2023	121297	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046854	4-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	4-24-2023	427078	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046855	4-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	60	4-24-2023	339599	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046856	4-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	4-24-2023	377013	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046857	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	62	4-24-2023	659924	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046858	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	63	4-24-2023	703904	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023029841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-11-2023	39634	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027090	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-11-2023	414974	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027091	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-11-2023	4770544	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027092	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	4-11-2023	5711034	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027093	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	4-11-2023	1106376	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027094	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	4-11-2023	786256	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027095	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	4-11-2023	652224	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027096	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	4-12-2023	1172	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027097	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	4-12-2023	478	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027098	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	29	4-12-2023	35695	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027099	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	4-13-2023	90660	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027100	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	4-18-2023	53036	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027101	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	4-18-2023	50486	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027102	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	4-19-2023	6912	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027103	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	4-21-2023	7650	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027104	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	4-21-2023	7650	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027105	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	4-21-2023	53036	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027106	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	4-25-2023	7650	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027107	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	4-25-2023	12070	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027108	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	4-25-2023	7242	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027109	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	4-25-2023	12240	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027110	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	4-25-2023	7242	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027111	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	4-25-2023	7242	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027112	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	4-25-2023	6816	11799	DISTRICT FOOD & SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023030072	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	55492	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030073	4-1-2023	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	529	4-11-2023	19900	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030372	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-12-2023	496584	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030373	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-12-2023	27860	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030374	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-12-2023	25500	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030375	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-12-2023	70800	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030376	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-12-2023	93374	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030377	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-12-2023	100616	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030378	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-12-2023	123364	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030379	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-12-2023	146698	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030380	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-12-2023	374606	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030381	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-12-2023	1226130	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030382	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-12-2023	46972	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030383	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-12-2023	125708	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030384	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-12-2023	542806	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030385	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	829	4-12-2023	5303	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029767	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2036	4-24-2023	2402	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2035	4-24-2023	64977	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2037	4-24-2023	64950	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029769	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2038	4-24-2023	4181	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029770	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2039	4-24-2023	5390	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029772	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2041	4-24-2023	8000	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029774	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2043	4-24-2023	1170	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029773	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2042	4-24-2023	19305	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029775	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2044	4-24-2023	2840	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029776	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2045	4-24-2023	32013	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029777	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2046	4-24-2023	13891	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029778	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2047	4-24-2023	20998	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029779	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2048	4-24-2023	17221	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029780	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2049	4-24-2023	4707	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029781	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2050	4-24-2023	11060	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029782	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2051	4-24-2023	14397	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029595	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	115200	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029596	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-6-2023	164028	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-6-2023	70800	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-11-2023	1437244	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030190	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-11-2023	1366298	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030191	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-11-2023	87084	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-11-2023	25500	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030193	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	637	4-11-2023	4410	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-11-2023	82785	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-11-2023	2826296	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-11-2023	3558159	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	31110	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	69420	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030199	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-11-2023	406530	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-11-2023	37110	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-11-2023	164660	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-11-2023	463900	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-11-2023	706850	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-11-2023	869498	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-11-2023	25500	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-11-2023	62424	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-11-2023	74494	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-11-2023	93900	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-11-2023	160188	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-11-2023	204498	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016895	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	4-12-2023	109760	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016896	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	4-12-2023	169460	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016897	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	4-12-2023	234000	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016898	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	4-12-2023	19900	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016899	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	4-12-2023	57110	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016901	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	4-12-2023	79910	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016902	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	4-12-2023	83870	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016903	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	4-12-2023	297989	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016904	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	4-12-2023	325050	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016905	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	4-12-2023	88210	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016906	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	4-12-2023	106610	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023029685	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1954	4-21-2023	164780	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	4-21-2023	198394	61004	PRINCIPAL GOVT COLLEGE, MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	4-21-2023	504900	61004	PRINCIPAL GOVT COLLEGE, MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023029688	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1957	4-21-2023	970	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029690	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1959	4-21-2023	15000	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029689	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1958	4-21-2023	2580	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029691	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1960	4-21-2023	39660	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029692	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1961	4-21-2023	31170	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	4-21-2023	153739	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029695	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1964	4-21-2023	5124	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1965	4-21-2023	150576	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029698	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	4-21-2023	138914	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029697	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1966	4-21-2023	47508	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	4-21-2023	235960	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029700	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1969	4-21-2023	1020	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1970	4-21-2023	455546	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029702	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1971	4-21-2023	11720	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029703	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1972	4-21-2023	11770	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029705	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1974	4-24-2023	10693	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1973	4-24-2023	34476	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029706	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1975	4-24-2023	10500	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029707	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1976	4-24-2023	43041	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1977	4-24-2023	66292	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029710	4-1-2023	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	1979	4-24-2023	85512	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1978	4-24-2023	17626	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023029711	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1980	4-24-2023	45338	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018955	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	4-20-2023	16795	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018954	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	151	4-19-2023	81447	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018953	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	4-19-2023	80585	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023046859	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	64	4-26-2023	79769	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046860	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	65	4-26-2023	397495	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046861	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	66	4-26-2023	345396	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046862	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	67	4-26-2023	186157	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046863	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	4-26-2023	509488	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023040553	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-11-2023	70800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040554	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-11-2023	137586	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040555	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-11-2023	141600	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040556	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-11-2023	304610	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040557	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-11-2023	397436	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040558	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-11-2023	569835	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040559	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-11-2023	842290	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040560	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-11-2023	862070	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040561	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-11-2023	446138	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040562	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-11-2023	949578	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040563	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-11-2023	2621701	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040564	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-11-2023	2757979	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040565	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-19-2023	4248	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023029842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-11-2023	155082	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-11-2023	123126	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-11-2023	105544	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-11-2023	278396	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	174168	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-11-2023	608348	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-11-2023	25500	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-11-2023	64832	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-11-2023	40724	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-11-2023	93374	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-11-2023	74494	11152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-11-2023	35400	11152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-11-2023	67956	11152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-11-2023	76624	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-11-2023	350428	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-11-2023	60320	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-11-2023	775522	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-11-2023	1250722	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-11-2023	52930	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-11-2023	1186660	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-11-2023	99580	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-11-2023	36464	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-11-2023	25500	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030386	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	4-12-2023	403538	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030387	4-1-2023	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	831	4-12-2023	19900	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030388	4-1-2023	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	832	4-12-2023	58400	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030389	4-1-2023	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	833	4-12-2023	111934	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030390	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	4-12-2023	35400	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030391	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-12-2023	223606	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030670	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	4-12-2023	7136398	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	4-12-2023	35400	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	4-12-2023	1130194	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	4-12-2023	671334	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	4-12-2023	108668	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	4-12-2023	103530	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	4-12-2023	224294	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	4-12-2023	249876	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	4-12-2023	381952	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	4-12-2023	556984	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	4-12-2023	1020244	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	4-12-2023	1398872	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000135	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	80860	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	4-12-2023	46622	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	4-12-2023	106512	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000136	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	18000	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000137	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	179870	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	4-12-2023	364488	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030392	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	4-12-2023	228696	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	4-12-2023	746486	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030394	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	4-12-2023	854084	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030395	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	4-12-2023	337364	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	4-13-2023	333878	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	4-13-2023	10708	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031007	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1451	4-13-2023	6176	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	4-13-2023	370734	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	4-13-2023	72364	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	4-13-2023	556958	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	4-13-2023	123126	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	4-13-2023	254682	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	4-13-2023	300486	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	4-13-2023	74494	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	4-13-2023	77428	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	4-13-2023	225452	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-11-2023	651148	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-11-2023	651538	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-11-2023	25500	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030214	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-11-2023	341580	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-11-2023	341040	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-11-2023	630530	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-11-2023	35400	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-11-2023	52610	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-11-2023	130810	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-11-2023	589260	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-11-2023	621078	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-11-2023	74494	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030223	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	667	4-11-2023	36490	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030224	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	668	4-11-2023	1470	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-11-2023	1447386	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030226	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	670	4-11-2023	3690	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030227	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	671	4-11-2023	4020	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030228	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	672	4-11-2023	16730	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023030229	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	673	4-11-2023	9030	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030230	4-1-2023	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	674	4-11-2023	19900	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030232	4-1-2023	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	676	4-11-2023	1.8E+07	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023043190	4-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	4-24-2023	6800000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023030434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	4-12-2023	484742	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	4-12-2023	657958	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030435	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	4-12-2023	109946	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030437	4-1-2023	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	912	4-12-2023	3270400	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	4-12-2023	51768	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	4-12-2023	96300	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030440	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-12-2023	142438	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030441	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	4-12-2023	437930	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030618	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	4-12-2023	2936150	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030620	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	4-12-2023	60900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030621	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	4-12-2023	126818	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030622	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	4-12-2023	838350	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030623	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	4-12-2023	388342	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030624	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	4-12-2023	393066	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030625	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	4-12-2023	174168	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030626	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	4-12-2023	350270	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030627	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	4-12-2023	155304	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030628	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	4-12-2023	500116	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030629	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	4-12-2023	106200	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018952	4-1-2023	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	149	4-19-2023	857501	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018950	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	4-19-2023	25415	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018949	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	4-19-2023	28631	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018951	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	4-19-2023	16750	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018948	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	4-19-2023	26367	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018947	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	4-19-2023	22777	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018946	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	4-19-2023	26867	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018945	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	4-18-2023	547449	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018942	4-1-2023	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	139	4-18-2023	261497	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018943	4-1-2023	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	140	4-18-2023	1037354	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018944	4-1-2023	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	141	4-18-2023	984155	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018941	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	138	4-18-2023	3637	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018939	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	136	4-18-2023	10690	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023029988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-11-2023	35400	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-11-2023	42996	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-11-2023	123578	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-11-2023	236812	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-11-2023	146698	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-11-2023	330838	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-11-2023	35400	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-11-2023	709262	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-11-2023	355562	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-11-2023	525810	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	134938	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	108568	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-11-2023	480440	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-11-2023	27660	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-11-2023	65662	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-11-2023	70800	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-11-2023	212508	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-11-2023	155644	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-11-2023	480282	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-11-2023	629818	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-11-2023	822986	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-11-2023	51736	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030012	4-1-2023	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	456	4-11-2023	57112	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030013	4-1-2023	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	457	4-11-2023	58400	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030014	4-1-2023	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	458	4-11-2023	9976920	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-11-2023	146698	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-11-2023	359090	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-11-2023	186328	11225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-11-2023	25500	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-11-2023	87084	11225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-11-2023	71396	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023029869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-11-2023	502550	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-11-2023	318620	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-11-2023	640752	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030291	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-12-2023	138320	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030292	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-12-2023	374994	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030293	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-12-2023	255730	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030294	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	4-12-2023	92948	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030296	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-12-2023	240056	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030297	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-12-2023	141600	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030299	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-12-2023	118608	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030300	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-12-2023	439044	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030301	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-12-2023	146698	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030302	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-12-2023	1091470	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030526	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	4-12-2023	351832	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030525	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	4-12-2023	251651	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030527	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	4-12-2023	123126	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030528	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-12-2023	247440	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030529	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-12-2023	333388	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030530	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-12-2023	289432	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030531	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-12-2023	25500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030532	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	4-12-2023	69466	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030533	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	4-12-2023	46830	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030534	4-1-2023	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	1009	4-12-2023	32630	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030535	4-1-2023	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	1010	4-12-2023	46888	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030536	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	4-12-2023	35400	11400	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030537	4-1-2023	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	1012	4-12-2023	118608	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030538	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-12-2023	25500	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030539	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	4-12-2023	25500	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030540	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-12-2023	123126	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030541	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	4-12-2023	673308	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030542	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-12-2023	497580	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030543	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	4-12-2023	393454	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030544	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	887	4-12-2023	5303	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030545	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	4-12-2023	157808	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023030547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	4-12-2023	268304	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023030548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-12-2023	673744	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023030549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-12-2023	1559112	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	4-13-2023	246252	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	4-13-2023	444496	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031020	4-1-2023	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	1464	4-13-2023	72364	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031021	4-1-2023	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	1465	4-13-2023	111834	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031022	4-1-2023	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	1466	4-13-2023	4779808	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031023	4-1-2023	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	1467	4-13-2023	1.1E+07	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031024	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1468	4-13-2023	10500	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	4-13-2023	543856	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	4-13-2023	31778	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	4-13-2023	35400	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	4-13-2023	240220	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	4-13-2023	63270	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	4-13-2023	10300	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	4-13-2023	388344	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	4-13-2023	35400	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	4-13-2023	83676	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	4-13-2023	120028	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	4-13-2023	146698	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	4-13-2023	123578	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	4-13-2023	327346	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	4-13-2023	100616	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031258	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1739	4-18-2023	432138	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	4-18-2023	168300	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031260	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	4-18-2023	199778	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031261	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1742	4-18-2023	179711	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	4-18-2023	310640	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023031264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	4-18-2023	348970	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023031265	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	4-18-2023	419410	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023031266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	4-18-2023	510200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023031267	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1748	4-18-2023	18805	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023048707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-11-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-11-2023	36000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-11-2023	342040	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-11-2023	61566	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-11-2023	87600	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-11-2023	94697	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-11-2023	145559	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-11-2023	74000	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-11-2023	250739	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030630	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	4-12-2023	32630	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040112	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	4-13-2023	695	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040113	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	4-13-2023	187054	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030701	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1145	4-13-2023	1600	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030702	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1146	4-13-2023	870	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040114	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	4-13-2023	523600	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040115	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	4-13-2023	808300	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	4-13-2023	479020	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040116	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	4-13-2023	2128548	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	4-13-2023	111834	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040117	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	4-13-2023	3014671	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040118	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	4-19-2023	16718	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	4-13-2023	494790	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040119	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	4-19-2023	166747	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030707	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1151	4-13-2023	9990	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023040120	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	4-20-2023	123592	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030706	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	4-13-2023	460200	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040121	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	4-20-2023	105020	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040122	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	4-20-2023	4100	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023030708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	4-13-2023	628830	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023043050	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-5-2023	84710	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043051	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-5-2023	70360	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023030791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	4-13-2023	146698	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	4-13-2023	63928	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	4-13-2023	466732	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	4-13-2023	785086	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	4-13-2023	48928	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	4-13-2023	111934	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	4-13-2023	146136	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	4-13-2023	108668	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	4-13-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	4-13-2023	71738	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	4-13-2023	70800	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	4-13-2023	224158	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030804	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1247	4-13-2023	17310	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	4-13-2023	44952	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	4-13-2023	52789	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030807	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	4-13-2023	126960	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	4-13-2023	4127995	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	4-13-2023	1142368	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	4-13-2023	287522	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-11-2023	35400	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-11-2023	359784	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-11-2023	783934	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-11-2023	120324	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-11-2023	40760	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-11-2023	429392	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-11-2023	175288	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-11-2023	103698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-11-2023	259374	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-11-2023	146698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030027	4-1-2023	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	471	4-11-2023	4928976	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-11-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-11-2023	50948	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-11-2023	65968	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-11-2023	476322	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-11-2023	208006	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031064	4-1-2023	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	1508	4-13-2023	1.2E+07	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031065	4-1-2023	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	1509	4-13-2023	10815	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031066	4-1-2023	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	1510	4-13-2023	19900	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031067	4-1-2023	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	1511	4-13-2023	29200	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031069	4-1-2023	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	1513	4-13-2023	63412	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031068	4-1-2023	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	1512	4-13-2023	31778	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031070	4-1-2023	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	1514	4-13-2023	108668	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031071	4-1-2023	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	1515	4-13-2023	1649128	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031072	4-1-2023	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	1516	4-13-2023	5975928	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031073	4-1-2023	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	1517	4-13-2023	5875400	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	4-13-2023	30350	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	4-13-2023	440680	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	4-13-2023	333100	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	4-13-2023	1120460	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	4-13-2023	29200	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	4-13-2023	3370248	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	4-13-2023	750150	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	4-13-2023	673200	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023031082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	4-13-2023	214272	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023031083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	4-13-2023	113803	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	4-13-2023	34710	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	4-13-2023	53484	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031086	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1530	4-17-2023	2670	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	4-17-2023	120028	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030550	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-12-2023	757460	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023030551	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	4-12-2023	33196	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023030552	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	895	4-12-2023	4620	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030553	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-12-2023	138914	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030554	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-12-2023	582532	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030555	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	4-12-2023	383422	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030556	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	4-12-2023	277930	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030557	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	4-12-2023	25500	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	4-17-2023	337222	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	4-17-2023	415350	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	4-17-2023	106200	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	4-17-2023	310874	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	4-17-2023	391752	11796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031180	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	4-17-2023	628990	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031182	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1626	4-17-2023	163109	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031181	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1625	4-17-2023	19949	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031183	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1627	4-17-2023	117601	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031184	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1628	4-17-2023	7431	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031185	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1629	4-17-2023	2930	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	4-17-2023	119820	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	4-17-2023	373140	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	4-17-2023	127270	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	4-17-2023	414856	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031190	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	4-17-2023	95036	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031191	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	4-17-2023	521324	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	4-17-2023	70896	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031193	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1637	4-17-2023	14850	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031194	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1638	4-17-2023	7045	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031195	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1639	4-17-2023	14530	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	4-17-2023	25500	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	4-17-2023	50348	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	4-17-2023	67104	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031199	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	4-18-2023	96072	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	4-18-2023	29915	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	4-18-2023	200128	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	4-18-2023	352764	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	4-18-2023	93374	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	4-18-2023	34870	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	4-18-2023	65968	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	4-18-2023	70800	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	4-18-2023	119928	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023048716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-11-2023	274981	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-11-2023	142750	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-11-2023	148772	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048719	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-11-2023	224474	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048721	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-11-2023	944167	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048722	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-11-2023	368010	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048723	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-11-2023	163494	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048724	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-11-2023	245318	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-11-2023	281881	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048726	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-11-2023	226750	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-11-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048728	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-11-2023	112080	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-11-2023	1183620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-11-2023	17571	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048731	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-11-2023	54110	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048732	4-1-2023	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	148	4-11-2023	264930	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048733	4-1-2023	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	149	4-11-2023	565420	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048734	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-11-2023	126460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048735	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-11-2023	94020	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048736	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-11-2023	87460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048737	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-11-2023	19900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048738	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-12-2023	519743	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048739	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-12-2023	115128	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048740	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-12-2023	112760	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048741	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-12-2023	175199	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-12-2023	70660	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-12-2023	74910	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-12-2023	172740	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-12-2023	596980	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-12-2023	535500	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049075	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	4-24-2023	66789	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049076	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	4-24-2023	148139	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049077	4-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	4-24-2023	118126	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023049078	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	4-24-2023	370307	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030074	4-1-2023	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	530	4-11-2023	58758	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030075	4-1-2023	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	531	4-11-2023	115200	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-11-2023	101940	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-11-2023	69092	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-11-2023	809318	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-11-2023	294764	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-11-2023	497720	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	4-13-2023	1446181	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	4-13-2023	93900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	4-13-2023	1346732	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	4-13-2023	87084	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	4-13-2023	209384	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030816	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1299	4-13-2023	17185	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	4-13-2023	373860	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	4-13-2023	672960	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030820	4-1-2023	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	1303	4-13-2023	49386	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030819	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	4-13-2023	18000	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030821	4-1-2023	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	1304	4-13-2023	84712	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	4-13-2023	108668	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	4-13-2023	1078592	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	4-13-2023	1547600	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	4-13-2023	4448150	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030826	4-1-2023	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	1309	4-13-2023	29474	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030827	4-1-2023	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	1310	4-13-2023	75656	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030828	4-1-2023	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	1311	4-13-2023	118508	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030829	4-1-2023	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	1312	4-13-2023	490662	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030830	4-1-2023	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	1313	4-13-2023	4350644	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030832	4-1-2023	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	1315	4-13-2023	2535	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030831	4-1-2023	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	1314	4-13-2023	233600	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030833	4-1-2023	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	1316	4-13-2023	2131600	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029599	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-6-2023	439526	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029600	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-6-2023	513270	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029601	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-6-2023	153200	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029602	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-6-2023	1542864	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029603	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-6-2023	496248	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-6-2023	107008	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-6-2023	1045556	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-6-2023	212400	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-6-2023	1456928	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-6-2023	77428	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-6-2023	637152	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-6-2023	866090	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-6-2023	90364	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029614	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-6-2023	671880	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029613	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-6-2023	199628	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029615	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-6-2023	107660	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	4-17-2023	228008	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	4-17-2023	35400	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	4-17-2023	50964	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	4-17-2023	44394	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	4-17-2023	67956	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031094	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	4-17-2023	408066	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031093	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	4-17-2023	120028	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031095	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	4-17-2023	140091	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031096	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	4-17-2023	513032	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	4-17-2023	368180	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	4-13-2023	298390	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	4-13-2023	382380	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	4-13-2023	37852	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	4-13-2023	35400	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	4-13-2023	65716	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	4-13-2023	100716	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	4-13-2023	242186	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	4-13-2023	248740	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016907	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	4-13-2023	41760	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016908	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	58	4-17-2023	471	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023016909	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	59	4-17-2023	1478	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023016910	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	60	4-18-2023	1880	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023016911	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	61	4-18-2023	1567	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016912	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	62	4-18-2023	10600	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016913	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	4-19-2023	43149	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016914	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	64	4-19-2023	3810	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016915	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	65	4-19-2023	5100	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016916	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	4-19-2023	71131	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016917	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	67	4-19-2023	103672	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016918	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	68	4-19-2023	4760	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN042023016919	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	69	4-19-2023	471	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN042023016920	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	70	4-19-2023	4763	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN042023016921	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	71	4-19-2023	2440	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016922	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	72	4-20-2023	588	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016924	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	74	4-20-2023	19108	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016923	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	73	4-20-2023	16191	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016926	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	76	4-21-2023	3710	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016925	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	75	4-20-2023	4763	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016927	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	77	4-24-2023	10262	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016928	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	78	4-26-2023	1160	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023045213	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-11-2023	316104	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045214	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-11-2023	616286	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023031208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	4-18-2023	418164	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	4-18-2023	216000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	4-18-2023	18000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031211	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	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	1692	4-18-2023	9832	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031328	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1772	4-18-2023	717470	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031329	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	4-18-2023	840642	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031330	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	4-18-2023	1050840	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031331	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	4-18-2023	1407180	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031332	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1776	4-18-2023	17017	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	4-13-2023	19900	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-13-2023	37458	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-13-2023	57112	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-13-2023	58400	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-13-2023	141010	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048832	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	4-13-2023	67674	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048833	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	4-13-2023	69376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	4-13-2023	69608	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	4-13-2023	70376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	4-13-2023	87694	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	4-13-2023	90250	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	4-13-2023	92522	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048839	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	4-13-2023	93538	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	4-13-2023	94697	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	4-13-2023	101326	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048842	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	4-13-2023	104876	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	4-13-2023	106722	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-13-2023	116800	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	4-13-2023	122158	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-13-2023	824844	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048846	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	4-13-2023	124616	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048847	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-13-2023	130481	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048848	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	4-13-2023	131104	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048849	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-13-2023	134350	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048850	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	4-13-2023	150192	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048851	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	4-13-2023	177776	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048852	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	4-13-2023	221680	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048853	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	4-13-2023	274980	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	4-13-2023	345484	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048855	4-1-2023	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	271	4-13-2023	376984	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048856	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	4-13-2023	541296	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-11-2023	10300	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-11-2023	211656	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-11-2023	545556	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-11-2023	202752	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-11-2023	36464	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-11-2023	25500	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-11-2023	57054	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-11-2023	823974	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-11-2023	522040	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030093	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-11-2023	380248	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030094	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-11-2023	160188	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030095	4-1-2023	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	551	4-11-2023	1744878	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030096	4-1-2023	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	552	4-11-2023	4860336	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-11-2023	77428	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-11-2023	93374	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-11-2023	45552	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-11-2023	224294	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-11-2023	607678	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-11-2023	103598	11141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-11-2023	530220	11141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-11-2023	394660	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-11-2023	743948	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-11-2023	420872	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	980814	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	278618	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-11-2023	339212	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	72364	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-11-2023	161756	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-11-2023	339352	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022740	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	908300	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022741	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	273380	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022742	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	796450	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022743	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	668040	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022744	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	809170	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022745	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	71560	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN042023030113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-11-2023	1023830	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030397	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	4-12-2023	204556	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030396	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	4-12-2023	254136	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030398	4-1-2023	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	842	4-12-2023	1417694	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030399	4-1-2023	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	843	4-12-2023	8470274	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023029616	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-6-2023	126920	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029617	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-6-2023	248280	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029618	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-6-2023	1358060	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029619	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-6-2023	985120	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029620	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-6-2023	35400	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029622	4-1-2023	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	228	4-6-2023	88160	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029623	4-1-2023	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	229	4-6-2023	99910	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029624	4-1-2023	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	230	4-6-2023	121360	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029625	4-1-2023	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	231	4-6-2023	649012	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029626	4-1-2023	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	232	4-6-2023	3854400	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029627	4-1-2023	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	233	4-6-2023	5235154	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029628	4-1-2023	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	234	4-6-2023	1.2E+07	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029629	4-1-2023	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	235	4-6-2023	121960	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029630	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	103660	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029631	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	366030	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029632	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	429900	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023029633	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	4-6-2023	200870	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023029634	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	205592	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023029636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	54130	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018834	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-6-2023	2250896	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018833	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-6-2023	2901383	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018832	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-6-2023	541881	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018831	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-6-2023	2283837	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018830	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-6-2023	132860	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018829	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-6-2023	81148	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018828	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-6-2023	748920	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023030231	4-1-2023	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	675	4-11-2023	7082190	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030233	4-1-2023	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	677	4-11-2023	29200	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030234	4-1-2023	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	678	4-11-2023	1.2E+07	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-11-2023	62224	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-11-2023	35400	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030237	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-11-2023	284036	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-11-2023	97876	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-11-2023	355540	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-11-2023	108668	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-11-2023	571822	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-11-2023	291292	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-11-2023	96740	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-11-2023	180984	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045215	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-11-2023	873104	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045216	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-12-2023	146710	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045217	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-12-2023	197780	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045218	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-12-2023	516410	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045219	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-12-2023	470346	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045220	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-12-2023	114870	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045221	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	4-18-2023	36246	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045222	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	4-24-2023	95344	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045223	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	4-24-2023	42671	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045224	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	4-24-2023	7650	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042131	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-11-2023	35400	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042132	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-11-2023	35400	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042133	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-11-2023	68188	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN042023042134	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-11-2023	303404	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042135	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-11-2023	151360	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042136	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-11-2023	162010	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042137	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-11-2023	65572	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042138	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-11-2023	123368	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042139	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-11-2023	75834	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023018938	4-1-2023	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	135	4-18-2023	726855	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018937	4-1-2023	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	134	4-18-2023	834363	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018936	4-1-2023	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	133	4-18-2023	662578	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018935	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	132	4-18-2023	95462	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018934	4-1-2023	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	131	4-18-2023	396289	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018933	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	130	4-18-2023	160393	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018932	4-1-2023	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	129	4-18-2023	104913	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018931	4-1-2023	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	128	4-18-2023	76497	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018930	4-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	127	4-18-2023	64460	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018929	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	126	4-17-2023	19410	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018928	4-1-2023	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	125	4-17-2023	543753	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018927	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	124	4-17-2023	11934	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018926	4-1-2023	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	123	4-17-2023	490264	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018925	4-1-2023	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	122	4-17-2023	601715	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018924	4-1-2023	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	121	4-17-2023	334969	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018923	4-1-2023	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	120	4-17-2023	992318	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018922	4-1-2023	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	119	4-17-2023	647075	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018920	4-1-2023	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	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	117	4-13-2023	3780	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018921	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	118	4-13-2023	15450	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018919	4-1-2023	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	116	4-13-2023	522610	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023048857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-13-2023	559973	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	4-13-2023	326147	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048859	4-1-2023	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	275	4-13-2023	778348	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048860	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	4-13-2023	116316	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048861	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	4-13-2023	58400	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048862	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	4-13-2023	221354	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	4-13-2023	258578	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	4-13-2023	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-13-2023	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	4-13-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	4-13-2023	221056	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048868	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-13-2023	133994	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-13-2023	679193	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048870	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-13-2023	211394	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	4-13-2023	89633	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048872	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-13-2023	279027	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	4-13-2023	108700	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-13-2023	292083	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	4-13-2023	139001	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	4-13-2023	370326	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	4-13-2023	109830	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	4-13-2023	87600	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	4-13-2023	189416	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048880	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	4-13-2023	119608	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048881	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	4-13-2023	350448	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048882	4-1-2023	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	298	4-13-2023	160336	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048883	4-1-2023	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	299	4-13-2023	79700	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	4-13-2023	131388	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	4-13-2023	43400	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048886	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	4-13-2023	162120	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-13-2023	68808	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-13-2023	34870	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-13-2023	75340	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-13-2023	283160	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048891	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-13-2023	127270	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048892	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-13-2023	29200	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048893	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-13-2023	97140	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048894	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	4-13-2023	152242	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048895	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	4-13-2023	72722	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048896	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	4-13-2023	289200	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023030400	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-12-2023	87724	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030401	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-12-2023	69944	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030402	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-12-2023	60520	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030403	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	4-12-2023	35400	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030404	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	848	4-12-2023	15210	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	4-12-2023	140314	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030406	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	4-12-2023	343512	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030407	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	4-12-2023	449974	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030408	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	4-12-2023	343896	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	4-12-2023	641770	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030598	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1048	4-12-2023	8410	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030599	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1049	4-12-2023	2780	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030600	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	4-12-2023	448064	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030602	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1052	4-12-2023	5716	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030601	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1051	4-12-2023	5945	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030603	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	4-12-2023	525526	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	4-12-2023	120028	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	4-12-2023	76624	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	4-12-2023	253468	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	4-12-2023	32630	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	4-12-2023	97708	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	4-12-2023	219892	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	4-12-2023	251416	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1297978	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	96740	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030613	4-1-2023	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	908	4-12-2023	78310	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030615	4-1-2023	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	910	4-12-2023	1.7E+07	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030614	4-1-2023	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	909	4-12-2023	121960	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030616	4-1-2023	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	911	4-12-2023	6473388	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030617	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	4-12-2023	340488	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030619	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	4-12-2023	2174460	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	4-12-2023	508912	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	4-12-2023	631886	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	4-12-2023	424796	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-12-2023	250848	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	4-12-2023	183256	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-12-2023	65916	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	4-12-2023	25500	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023031268	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1749	4-18-2023	16618	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031269	4-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1750	4-18-2023	18582	11313	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-11-2023	250592	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-11-2023	699470	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-11-2023	50948	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030249	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	693	4-11-2023	11100	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030251	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	695	4-11-2023	2540	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-11-2023	70896	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030252	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	696	4-11-2023	15000	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030253	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	697	4-11-2023	10000	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030254	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	698	4-11-2023	1208	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	4-11-2023	32460	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030256	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	66012	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-11-2023	148736	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030258	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-11-2023	177008	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-11-2023	1366796	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031491	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1935	4-21-2023	5980	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031492	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1936	4-21-2023	4130	11350	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031493	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1937	4-21-2023	1300	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031494	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1938	4-21-2023	5450	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	4-21-2023	18000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	4-21-2023	32630	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031497	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	227134	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031484	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1928	4-20-2023	8457	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023031485	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1929	4-20-2023	1484	11251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031486	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1930	4-20-2023	18570	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031487	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1931	4-21-2023	7040	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031488	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1932	4-21-2023	15610	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031489	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1933	4-21-2023	43790	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031490	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1934	4-21-2023	24640	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	4-20-2023	93828	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	4-20-2023	251138	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043052	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-5-2023	85660	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043053	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-5-2023	182680	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043054	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-5-2023	75260	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043055	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-5-2023	57210	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043056	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-17-2023	1023	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043057	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-17-2023	250882	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043058	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-26-2023	8490	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023030442	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-12-2023	97876	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030443	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	4-12-2023	35400	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023030444	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	4-12-2023	18000	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018918	4-1-2023	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	115	4-13-2023	826829	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018917	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	114	4-13-2023	395777	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023039636	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	57	4-21-2023	70460	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023039637	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	58	4-21-2023	73760	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023039638	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	59	4-21-2023	97810	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023039639	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	60	4-24-2023	655	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023039640	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	61	4-24-2023	800	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023039641	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	62	4-26-2023	3900	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039642	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	63	4-26-2023	15480	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023039643	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	64	4-26-2023	180	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN042023002311	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-6-2023	817368	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002313	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-6-2023	19900	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002312	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-6-2023	2893024	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002314	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-6-2023	29460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002315	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-6-2023	39800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002316	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-6-2023	54317	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023002317	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-6-2023	59860	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023030033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-11-2023	240462	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-11-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-11-2023	32882	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-11-2023	516718	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030037	4-1-2023	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	481	4-11-2023	4142487	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023030038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-11-2023	119298	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-11-2023	1278814	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-11-2023	282236	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-11-2023	716760	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-11-2023	839806	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-11-2023	138320	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-11-2023	135918	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023030045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-11-2023	381500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-11-2023	981186	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-11-2023	630656	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-11-2023	238778	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-11-2023	405200	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023030050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-11-2023	93374	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001167	4-1-2023	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	17	4-6-2023	151978	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023001169	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-5-2023	118936	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001162	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-6-2023	113316	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023001164	4-1-2023	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	4-6-2023	188060	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023000241	4-1-2023	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	1	4-6-2023	19900	12162	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000242	4-1-2023	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	2	4-6-2023	57684	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023000243	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-6-2023	79696	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023000244	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-6-2023	94168	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023000245	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-6-2023	105284	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN042023000246	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-6-2023	141036	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023000247	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-10-2023	13556	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023000248	4-1-2023	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	8	4-10-2023	44868	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000249	4-1-2023	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	9	4-10-2023	79696	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000250	4-1-2023	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	10	4-10-2023	163836	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000851	4-1-2023	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	1	4-6-2023	266972	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000852	4-1-2023	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	2	4-6-2023	545814	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000853	4-1-2023	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	3	4-6-2023	103910	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023008877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-11-2023	141600	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-11-2023	215490	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-11-2023	217312	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-11-2023	230400	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-11-2023	976828	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-11-2023	35400	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-11-2023	297532	12122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-11-2023	118508	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-11-2023	70796	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-11-2023	70800	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-11-2023	100616	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-11-2023	205856	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008891	4-1-2023	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	313	4-11-2023	7104492	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008889	4-1-2023	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	311	4-11-2023	18000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008890	4-1-2023	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	312	4-11-2023	3632054	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008892	4-1-2023	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	314	4-11-2023	5646324	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-11-2023	32778	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-11-2023	115713	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-11-2023	152384	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-11-2023	247872	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-11-2023	469220	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-11-2023	1047862	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-11-2023	275808	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-11-2023	386638	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001610	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-6-2023	583218	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001611	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-6-2023	70092	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001612	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-6-2023	94936	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	375480	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-6-2023	149376	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001546	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-6-2023	166140	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000637	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-5-2023	147350	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023000638	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-5-2023	212700	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023000639	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-5-2023	259400	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023000640	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	4-5-2023	108290	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023000641	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-5-2023	298400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023000642	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-5-2023	216300	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023000643	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-5-2023	70228	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023000644	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-5-2023	119400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF

VN042023000645	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-5-2023	274750	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023000646	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-5-2023	184232	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023000647	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-5-2023	127500	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023000648	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-5-2023	70940	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023000649	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-5-2023	267950	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023000650	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-6-2023	35150	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000651	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-6-2023	82900	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000652	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-6-2023	178150	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000653	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-6-2023	307250	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000654	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-6-2023	342512	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000655	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-6-2023	297990	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000656	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-6-2023	91900	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000657	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-6-2023	136650	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000658	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-6-2023	376109	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000659	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-6-2023	230100	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000660	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-6-2023	740760	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000661	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	4-6-2023	45890	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023001566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-6-2023	110868	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-6-2023	66116	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-6-2023	64884	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023001583	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-6-2023	64498	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-6-2023	128540	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-6-2023	35470	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001590	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-6-2023	97708	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-6-2023	100616	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	146698	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	254682	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	209384	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	789416	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	131700	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	53930	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-6-2023	39588	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	25500	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	35400	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	75714	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	108608	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	126708	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	967708	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	70800	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	100616	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	303774	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	311652	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	214890	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	390188	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	1016946	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	594204	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	35400	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	273300	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002774	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	116	4-6-2023	6740	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	33482	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002692	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	34	4-5-2023	1240	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-17-2023	108568	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-17-2023	701520	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009190	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	612	4-17-2023	19270	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009191	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	613	4-17-2023	8626	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009192	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	614	4-17-2023	17744	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009193	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	615	4-17-2023	16764	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009194	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	616	4-17-2023	17003	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009195	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	617	4-17-2023	11768	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009196	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	618	4-17-2023	32900	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009197	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	619	4-17-2023	14500	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009198	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	620	4-17-2023	17180	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009199	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	621	4-17-2023	21481	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009200	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	622	4-17-2023	43433	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-17-2023	60900	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-17-2023	100716	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-11-2023	28370	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-11-2023	155644	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-11-2023	370560	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-11-2023	436844	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	100432	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-5-2023	111952	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-5-2023	519450	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-5-2023	1068801	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-5-2023	123267	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-5-2023	26816	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-5-2023	806764	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-5-2023	56034	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023012816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-5-2023	139152	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-5-2023	1355302	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-5-2023	1356244	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-5-2023	58489	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-5-2023	147312	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-5-2023	462820	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-5-2023	763072	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012823	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-5-2023	299728	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012824	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-5-2023	135528	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-5-2023	828595	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-5-2023	60044	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-5-2023	67040	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-5-2023	29724	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-5-2023	646234	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012830	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	31	4-5-2023	29479	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012831	4-1-2023	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	32	4-5-2023	638948	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012832	4-1-2023	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	33	4-5-2023	123036	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012833	4-1-2023	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	34	4-5-2023	59412	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	875512	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	296110	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-28-2023	478135	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-28-2023	28529	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-28-2023	82030	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-28-2023	87443	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-28-2023	1505225	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-28-2023	896183	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-28-2023	130868	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-28-2023	332928	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-28-2023	156029	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023008901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-11-2023	929276	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-11-2023	73026	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-11-2023	100716	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-11-2023	482808	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-11-2023	53988	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-11-2023	146698	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-11-2023	1071584	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-11-2023	403536	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-11-2023	304504	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-11-2023	109946	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-11-2023	166584	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-11-2023	120028	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-11-2023	91202	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-11-2023	1248062	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-11-2023	18000	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-11-2023	47508	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-11-2023	402186	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-11-2023	1179038	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014874	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	342960	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014875	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	65100	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014876	4-1-2023	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	4-13-2023	136896	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014877	4-1-2023	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	4-13-2023	139686	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014878	4-1-2023	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	17	4-13-2023	294266	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014879	4-1-2023	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	18	4-13-2023	21700	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014880	4-1-2023	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	4-13-2023	108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014881	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-13-2023	108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014882	4-1-2023	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	4-13-2023	141592	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014883	4-1-2023	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	22	4-13-2023	495452	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014884	4-1-2023	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	23	4-21-2023	66100	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023014885	4-1-2023	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	24	4-21-2023	108796	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014886	4-1-2023	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	25	4-24-2023	29009	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014887	4-1-2023	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	26	4-24-2023	30373	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017193	4-1-2023	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	4-11-2023	175600	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017194	4-1-2023	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	2	4-11-2023	217786	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017173	4-1-2023	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	4	4-11-2023	717848	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017174	4-1-2023	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	5	4-11-2023	1093460	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017175	4-1-2023	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	6	4-11-2023	1269432	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017177	4-1-2023	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	8	4-11-2023	713630	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017178	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-12-2023	88148	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017180	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	4-12-2023	175912	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017181	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	4-12-2023	62412	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-6-2023	510648	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-6-2023	205124	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001595	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-6-2023	1178434	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001594	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-6-2023	345322	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001596	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-6-2023	70896	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001597	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-6-2023	655248	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001598	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-6-2023	600448	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001599	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-6-2023	76718	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-6-2023	142438	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-6-2023	378118	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001602	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-6-2023	984966	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-6-2023	1172806	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001604	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-6-2023	72932	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023001605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-6-2023	111934	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023001606	4-1-2023	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	269	4-6-2023	2272478	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023001613	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-6-2023	709316	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-6-2023	894674	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-6-2023	97876	13863	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-6-2023	420384	13864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-6-2023	93900	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	4-13-2023	142438	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016338	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-13-2023	76192	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016337	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-13-2023	96072	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-13-2023	426484	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-13-2023	177576	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016344	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	931	4-13-2023	170000	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016343	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-13-2023	1392882	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016345	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	932	4-13-2023	11691	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-13-2023	119928	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016347	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	4-13-2023	577642	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022442	4-1-2023	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	8	4-12-2023	67746	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022443	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-13-2023	77672	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022444	4-1-2023	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	10	4-18-2023	13100	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022445	4-1-2023	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	11	4-18-2023	431086	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022446	4-1-2023	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	12	4-25-2023	97102	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022447	4-1-2023	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	13	4-25-2023	99645	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022494	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-5-2023	176900	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN042023022495	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-5-2023	150700	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN042023022496	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-5-2023	130500	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN042023022497	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-6-2023	29200	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022498	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	4-6-2023	98450	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN042023009203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-17-2023	894572	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009204	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	626	4-17-2023	570	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009205	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	627	4-17-2023	490	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009206	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	628	4-17-2023	1960	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009207	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	629	4-17-2023	18903	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-17-2023	141600	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-17-2023	62136	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-17-2023	389176	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-17-2023	309688	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-17-2023	151588	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-17-2023	75508	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009214	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	636	4-17-2023	1970	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009215	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	637	4-17-2023	2250	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009216	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	638	4-17-2023	4020	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008826	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	795	4-24-2023	34166	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008827	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	796	4-24-2023	13259	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008828	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	797	4-24-2023	13578	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008829	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	798	4-24-2023	8215	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008830	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	799	4-24-2023	41105	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008831	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	800	4-24-2023	5121	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008832	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	801	4-24-2023	30258	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008833	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	802	4-24-2023	23450	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008834	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	803	4-24-2023	6261	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008835	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	804	4-24-2023	6525	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008836	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	805	4-24-2023	8589	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008837	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	806	4-24-2023	6032	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008838	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	807	4-24-2023	10500	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008839	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	808	4-24-2023	8838	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040584	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	17	4-17-2023	2080	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040585	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	18	4-17-2023	35370	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040581	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-17-2023	54000	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040586	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-6-2023	117374	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040587	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-6-2023	629160	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040588	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-6-2023	451203	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040589	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-6-2023	2631044	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040590	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-6-2023	150471	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040591	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-6-2023	1157668	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040592	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-6-2023	298662	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040593	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-6-2023	859956	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040594	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-6-2023	2835786	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023012794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-28-2023	175880	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-28-2023	537968	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-28-2023	90708	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-28-2023	96649	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012798	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	80	4-28-2023	61620	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012799	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	81	4-28-2023	235830	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023008954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-11-2023	472518	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-11-2023	619206	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008956	4-1-2023	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	378	4-11-2023	6192748	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008957	4-1-2023	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	379	4-11-2023	7385578	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008958	4-1-2023	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	380	4-11-2023	4979838	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008959	4-1-2023	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	381	4-11-2023	4175270	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-11-2023	305544	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-11-2023	61340	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-11-2023	1610556	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-11-2023	74588	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-11-2023	45420	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-11-2023	18000	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-11-2023	87794	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-11-2023	176388	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-11-2023	1198912	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008969	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	391	4-11-2023	3490	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-11-2023	216100	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-11-2023	70896	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-11-2023	28622	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-11-2023	29222	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-11-2023	221822	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-11-2023	690844	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008976	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	398	4-11-2023	460	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-11-2023	70896	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-11-2023	1083292	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-11-2023	63056	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-12-2023	303916	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009099	4-1-2023	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	521	4-12-2023	10388	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009100	4-1-2023	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	522	4-12-2023	6631	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-13-2023	138914	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	434578	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	885640	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-13-2023	141600	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	25500	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017182	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	4-12-2023	115768	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017183	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	4-12-2023	77392	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017184	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	4-12-2023	243496	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017185	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	4-13-2023	202770	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017186	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-18-2023	279	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017187	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-18-2023	335	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017188	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-18-2023	1070473	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017189	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	20	4-18-2023	6030	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017190	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	21	4-18-2023	12557	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017191	4-1-2023	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	22	4-25-2023	20011	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017192	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	4-25-2023	757073	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017179	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	4-12-2023	70152	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017176	4-1-2023	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	7	4-11-2023	618599	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017172	4-1-2023	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	3	4-11-2023	301094	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023034780	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-13-2023	280121	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-13-2023	314004	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034782	4-1-2023	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	60	4-13-2023	200824	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034783	4-1-2023	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	61	4-13-2023	335130	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-13-2023	100616	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034785	4-1-2023	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	63	4-13-2023	167658	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023001618	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-6-2023	151100	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001617	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-6-2023	698324	13870	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-6-2023	242186	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-6-2023	120028	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001622	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-6-2023	547148	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001623	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-6-2023	10300	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001624	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-6-2023	35400	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001625	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-6-2023	70896	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001626	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-6-2023	115200	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1128036	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002027	4-1-2023	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	1	4-5-2023	34650	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023002028	4-1-2023	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	4-5-2023	158000	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023002029	4-1-2023	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	4-5-2023	214808	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023002030	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	72364	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002031	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	141778	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002032	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-6-2023	99973	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002033	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-6-2023	30750	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002034	4-1-2023	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	8	4-6-2023	65100	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002036	4-1-2023	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	10	4-6-2023	132150	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002035	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-6-2023	491288	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002037	4-1-2023	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	11	4-6-2023	244500	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022499	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	4-6-2023	273000	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022500	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	4-6-2023	164900	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023023483	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-19-2023	399870	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023023484	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-19-2023	14363	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023023485	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-19-2023	65916	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023023486	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-19-2023	86554	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023023487	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-19-2023	112750	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023023488	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-19-2023	457776	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023023489	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-19-2023	66510	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023020610	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-11-2023	61243	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020611	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-12-2023	160240	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020612	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-12-2023	108850	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020613	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	4-12-2023	136650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020614	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	4-12-2023	292200	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023020615	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	4-12-2023	55100	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020616	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	4-12-2023	73650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020617	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	4-12-2023	97508	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020618	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	4-12-2023	98650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023490	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-19-2023	33450	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN042023022501	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	4-6-2023	120600	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022502	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	4-6-2023	4996	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN042023022503	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	4-6-2023	256194	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023012201	4-1-2023	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	132	4-6-2023	76340	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012200	4-1-2023	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	131	4-6-2023	80684	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012199	4-1-2023	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	130	4-6-2023	78628	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012198	4-1-2023	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	129	4-6-2023	226092	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012197	4-1-2023	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	128	4-6-2023	316480	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011915	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	170	4-11-2023	97818	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011916	4-1-2023	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	171	4-11-2023	74626	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011918	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	4-11-2023	32550	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011917	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	4-11-2023	32550	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011919	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	174	4-11-2023	220579	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011920	4-1-2023	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	175	4-11-2023	80109	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011922	4-1-2023	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	177	4-11-2023	1.1E+07	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011925	4-1-2023	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	180	4-11-2023	16284	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011926	4-1-2023	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	181	4-11-2023	796000	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011927	4-1-2023	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	182	4-12-2023	378100	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011928	4-1-2023	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	183	4-12-2023	43260	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011930	4-1-2023	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	185	4-13-2023	1.2E+07	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011931	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	186	4-13-2023	1615	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023040595	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-6-2023	303212	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040596	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-6-2023	503443	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040597	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-6-2023	821488	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040598	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-6-2023	79292	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023027113	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	4-13-2023	707	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027114	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	4-13-2023	175	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027115	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	21	4-17-2023	14050	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027116	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	22	4-17-2023	28520	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027117	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	4-18-2023	14941	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027118	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	4-24-2023	2679	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040453	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-13-2023	28740	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040454	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-13-2023	42828	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040455	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-13-2023	51692	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040456	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-13-2023	62700	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040457	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-19-2023	2260	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040458	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-19-2023	19900	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040459	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-19-2023	74226	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004469	4-1-2023	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	4-6-2023	685011	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004471	4-1-2023	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	4-6-2023	1006398	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004473	4-1-2023	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	4-6-2023	137552	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004474	4-1-2023	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	4-6-2023	154344	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004475	4-1-2023	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	4-6-2023	124256	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023004476	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-6-2023	179538	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004477	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-6-2023	169602	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004479	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-6-2023	106654	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004481	4-1-2023	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	4-6-2023	173950	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004482	4-1-2023	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	4-6-2023	194624	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004483	4-1-2023	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	4-6-2023	201134	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004472	4-1-2023	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	4-6-2023	1748424	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041583	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	4-12-2023	10500	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041584	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	4-12-2023	3270	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023002693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	138914	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	167352	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002695	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	435850	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	998382	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002697	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-5-2023	512632	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002698	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-5-2023	34476	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-5-2023	247462	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-5-2023	28622	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	58616	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	41860	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009107	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	529	4-13-2023	6100	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009108	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	530	4-13-2023	197330	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009109	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	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	531	4-13-2023	18728	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009110	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	532	4-13-2023	143446	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009111	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	533	4-13-2023	1452	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009112	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	534	4-13-2023	13190	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-13-2023	10300	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-13-2023	36000	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010396	4-1-2023	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	54	4-17-2023	76356	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010397	4-1-2023	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	55	4-17-2023	87600	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010398	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	4-17-2023	129238	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010399	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	46914	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010400	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	10910	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010402	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	19508	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010401	4-1-2023	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	59	4-17-2023	116620	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010403	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	13616	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010453	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	51922	12216	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010454	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5247	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010455	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	10188	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010456	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9245	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010457	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14000	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010458	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	17780	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010459	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13425	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010460	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11705	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010461	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13050	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010462	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	48812	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010463	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4400	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010464	4-1-2023	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	122	4-24-2023	50948	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010465	4-1-2023	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	123	4-24-2023	51006	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010466	4-1-2023	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	124	4-24-2023	58400	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010467	4-1-2023	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	125	4-24-2023	223868	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010468	4-1-2023	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	126	4-24-2023	66920	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010469	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6822	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010470	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	16409	12215	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010471	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	41015	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010472	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	130	4-24-2023	30000	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010473	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	131	4-24-2023	16500	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010474	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	132	4-24-2023	267969	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010475	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	16533	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010476	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	15210	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002038	4-1-2023	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	12	4-6-2023	177552	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002039	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	56900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002040	4-1-2023	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	14	4-10-2023	256500	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023001737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-6-2023	465104	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001738	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-6-2023	968318	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001739	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-6-2023	120966	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001740	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-6-2023	65602	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001741	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-6-2023	3029760	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001742	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1141028	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001743	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	574592	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001744	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-6-2023	966335	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001745	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-6-2023	57592	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001746	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-6-2023	92338	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001747	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-6-2023	299514	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001748	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-6-2023	624718	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001750	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-6-2023	429460	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001749	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-6-2023	146698	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001751	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-6-2023	593894	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001752	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-6-2023	757261	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001753	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-6-2023	1350522	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001754	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-6-2023	128540	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002138	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	28740	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002139	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	113550	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002140	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	915680	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002141	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	69750	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002142	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	237496	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002143	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	1585659	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002144	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-5-2023	396106	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002145	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	4-6-2023	169696	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003460	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-5-2023	100250	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003461	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-5-2023	521462	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003462	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-5-2023	109050	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003463	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-5-2023	259550	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003464	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-5-2023	304460	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003465	4-1-2023	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	4-5-2023	475076	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003466	4-1-2023	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	4-5-2023	515760	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003467	4-1-2023	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	4-5-2023	607190	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003468	4-1-2023	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	4-5-2023	1095792	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003469	4-1-2023	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	4-5-2023	1732671	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003470	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-5-2023	3286500	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003471	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-5-2023	3466889	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023011933	4-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	188	4-13-2023	348780	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011934	4-1-2023	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	189	4-13-2023	20318	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011935	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	190	4-13-2023	498393	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN042023011936	4-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	191	4-13-2023	250868	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011937	4-1-2023	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	05	REWARDS	12	HOME AFFAIRS	NT	V	192	4-13-2023	1900	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011938	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	193	4-13-2023	7030	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023011939	4-1-2023	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	194	4-17-2023	34494	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011940	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	195	4-17-2023	46588	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011941	4-1-2023	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	196	4-17-2023	39800	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011942	4-1-2023	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	197	4-17-2023	14710	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011943	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	198	4-17-2023	17590	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011944	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	199	4-17-2023	1225	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011945	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	200	4-17-2023	3286	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011946	4-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	201	4-17-2023	385829	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012196	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	4-6-2023	58400	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012195	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	4-6-2023	43104	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012194	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	125	4-6-2023	46120	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012193	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	124	4-6-2023	172970	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012191	4-1-2023	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	122	4-6-2023	2E+07	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012192	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	4-6-2023	29200	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012190	4-1-2023	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	121	4-6-2023	809718	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012188	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	4-6-2023	147232	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012186	4-1-2023	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	117	4-6-2023	183436	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012185	4-1-2023	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	116	4-6-2023	416321	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012184	4-1-2023	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	115	4-6-2023	383050	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023006731	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	68603	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006732	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	86895	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006733	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	880739	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006734	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	99495	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006735	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	629342	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006736	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	336950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006737	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	683396	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006738	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006739	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1733589	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006740	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	990720	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006741	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1620480	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006742	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	672458	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006743	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006744	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006745	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	4-12-2023	5.6E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023002778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	60320	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	123578	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	35400	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	531112	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	1853124	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	27770	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	35400	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	56312	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	138914	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	305314	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	1023042	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002789	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	369456	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	943884	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	191208	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	1363262	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	131700	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	129400	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	81262	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	176388	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1342508	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	167100	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	18000	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	35400	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	76177	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	78464	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	111834	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	202500	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	425548	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	89640	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002807	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	385646	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	120028	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	69944	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023002810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	134938	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	74588	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008840	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	809	4-24-2023	1645	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008841	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	810	4-24-2023	9770	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008842	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	811	4-24-2023	1640	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008843	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	812	4-24-2023	3560	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008844	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	813	4-24-2023	19874	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008845	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	814	4-24-2023	9727	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008846	4-1-2023	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	815	4-24-2023	103530	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008847	4-1-2023	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	816	4-24-2023	105544	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010477	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	70554	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010478	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	25142	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010479	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	51564	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010480	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9662	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010481	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	100200	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010482	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	100254	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023012835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	155938	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023010483	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	2000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010484	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	2030	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010485	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5772	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010486	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4940	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-13-2023	48108	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-13-2023	108668	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-13-2023	197966	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-13-2023	351470	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-13-2023	1658699	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-13-2023	4828	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009121	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	543	4-13-2023	13552	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009122	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	544	4-13-2023	7922	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009123	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	545	4-13-2023	34346	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009124	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	546	4-13-2023	13467	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009125	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	547	4-13-2023	24182	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009126	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	548	4-13-2023	15860	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009127	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	549	4-13-2023	36843	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009128	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	550	4-13-2023	10372	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009129	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	551	4-13-2023	17290	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009130	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	552	4-13-2023	10625	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009131	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	553	4-13-2023	7690	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009132	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	554	4-13-2023	9542	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009133	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	555	4-13-2023	2210	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-13-2023	379082	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-13-2023	756345	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009136	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	556	4-13-2023	9198	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009137	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	557	4-13-2023	5493	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009138	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	558	4-13-2023	9154	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009139	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	559	4-13-2023	18214	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009140	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	560	4-13-2023	10383	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009141	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	561	4-13-2023	9350	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009142	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	562	4-13-2023	18306	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003472	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	3663170	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023001758	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-6-2023	76192	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001757	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-6-2023	279002	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001756	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-6-2023	151100	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001755	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-6-2023	34440	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001759	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-6-2023	154850	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001760	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-6-2023	169650	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001761	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-6-2023	291750	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001762	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-6-2023	460658	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001763	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-6-2023	1203500	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001764	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	25500	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001765	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	46600	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001766	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-6-2023	72850	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001767	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-6-2023	1736150	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001768	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-6-2023	1877049	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001769	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-6-2023	142438	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001770	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-6-2023	1294108	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001771	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-6-2023	67562	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001772	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-6-2023	96740	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001776	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-6-2023	51748	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-6-2023	1259796	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001773	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-6-2023	2188001	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001774	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-6-2023	834496	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001777	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-6-2023	378118	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001778	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-6-2023	94996	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001779	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	97876	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	146698	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001781	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-6-2023	1140054	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-6-2023	139914	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001782	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-6-2023	36464	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001784	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-6-2023	143091	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001785	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-6-2023	181410	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001786	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-6-2023	283200	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001787	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-6-2023	898570	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001788	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-6-2023	60320	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-6-2023	217904	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-6-2023	757860	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-6-2023	135912	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001792	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-6-2023	195232	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001793	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-6-2023	678060	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001794	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-6-2023	46830	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006746	4-1-2023	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	373	4-12-2023	604193	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006747	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	4-12-2023	1.3E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006748	4-1-2023	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	375	4-12-2023	7303824	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006749	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	376	4-13-2023	2.1E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006750	4-1-2023	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	377	4-13-2023	202244	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006751	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	4-13-2023	8030578	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006752	4-1-2023	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	379	4-13-2023	189546	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006753	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	4-21-2023	814941	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006754	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	4-21-2023	45682	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023006755	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	4-21-2023	42366	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006756	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	4-21-2023	37301	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006757	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	4-21-2023	32356	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006758	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	385	4-21-2023	31452	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006759	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	386	4-21-2023	25848	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006760	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	4-21-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006761	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	4-24-2023	897876	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006762	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	389	4-24-2023	344690	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006763	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	4-24-2023	343288	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006764	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	4-24-2023	159468	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023006765	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	4-25-2023	249304	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006766	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	393	4-25-2023	60732	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006767	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	4-25-2023	9966	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006768	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	395	4-25-2023	257466	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006769	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	396	4-26-2023	354443	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006770	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-20-2023	991935	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006771	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-20-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006772	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	399	4-20-2023	7596546	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023012926	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	4-28-2023	516308	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012927	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	4-28-2023	424158	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012928	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	4-28-2023	440950	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	4-28-2023	34182	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012930	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	4-28-2023	169665	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023020060	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	4-11-2023	13193	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020061	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	4-11-2023	68120	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020062	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	4-11-2023	307994	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020063	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	4-11-2023	125884	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020064	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	4-11-2023	355956	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020065	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	4-11-2023	64122	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020066	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	4-11-2023	29771	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023008848	4-1-2023	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	817	4-24-2023	106722	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008849	4-1-2023	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	818	4-24-2023	129400	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008850	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	819	4-24-2023	77262	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008851	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	820	4-24-2023	21944	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008852	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	821	4-24-2023	2040	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008853	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	822	4-24-2023	3000	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008854	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	823	4-24-2023	28150	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-25-2023	93374	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008857	4-1-2023	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	826	4-25-2023	5433	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008858	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	827	4-25-2023	4410	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008859	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	828	4-26-2023	13640	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008860	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	829	4-26-2023	25870	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008861	4-1-2023	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	830	4-26-2023	2477	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008862	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	831	4-26-2023	930	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008863	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	832	4-28-2023	810	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008864	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	833	4-28-2023	1240	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-17-2023	23101	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-17-2023	93374	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009219	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	641	4-17-2023	27111	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009220	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	642	4-17-2023	4334	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-17-2023	18000	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009222	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	644	4-17-2023	510	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009223	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-17-2023	961063	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023009224	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-17-2023	378126	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009226	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	648	4-17-2023	10370	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-17-2023	40810	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-17-2023	205492	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009228	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-17-2023	424984	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009229	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	651	4-17-2023	12250	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009230	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	652	4-17-2023	209806	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-17-2023	97876	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-17-2023	32259	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009233	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	655	4-17-2023	4360	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009234	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	656	4-17-2023	4050	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-17-2023	35276	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004478	4-1-2023	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	4-6-2023	598038	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004480	4-1-2023	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	4-6-2023	163636	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041925	4-1-2023	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	4-11-2023	69946	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041926	4-1-2023	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	4-11-2023	100476	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041927	4-1-2023	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	4-11-2023	152452	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041928	4-1-2023	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	4-11-2023	623862	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023009143	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	563	4-13-2023	14239	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009144	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	564	4-13-2023	8196	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009145	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	565	4-13-2023	3000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009146	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	566	4-13-2023	8000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009147	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	567	4-13-2023	9370	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-13-2023	97876	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-13-2023	106722	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009150	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	570	4-13-2023	9220	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009151	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	571	4-13-2023	5394	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-13-2023	392324	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-13-2023	936234	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-13-2023	16048	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-13-2023	580063	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-13-2023	77428	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-13-2023	125708	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010487	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6485	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010488	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12000	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010489	4-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	147	4-25-2023	7500	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010490	4-1-2023	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	148	4-25-2023	66920	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010491	4-1-2023	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	149	4-25-2023	35864	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010492	4-1-2023	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	150	4-25-2023	49706	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010493	4-1-2023	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	151	4-25-2023	58400	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010494	4-1-2023	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	152	4-25-2023	135060	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010495	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	153	4-25-2023	108568	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010496	4-1-2023	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	154	4-28-2023	236019	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010497	4-1-2023	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	155	4-28-2023	15191	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010498	4-1-2023	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	156	4-28-2023	172843	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010499	4-1-2023	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	157	4-28-2023	208218	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010500	4-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	158	4-28-2023	234800	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020323	4-1-2023	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	30	4-25-2023	39800	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020324	4-1-2023	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	31	4-25-2023	51692	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020325	4-1-2023	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	32	4-25-2023	35400	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020326	4-1-2023	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	33	4-25-2023	39624	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020327	4-1-2023	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	34	4-25-2023	193140	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023010404	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	25759	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010405	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	16746	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010406	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	14380	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010407	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	4722	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010408	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	6727	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010409	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	3370	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010410	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	7267	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010411	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	4719	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001795	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-6-2023	134938	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001796	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-6-2023	589248	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001797	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-6-2023	710020	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001798	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-6-2023	44274	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001799	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-6-2023	52368	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001800	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-6-2023	166254	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001801	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-6-2023	142700	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001802	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-6-2023	3593536	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001803	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-6-2023	934860	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001804	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-6-2023	654858	13796	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001805	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-6-2023	894050	13796	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001628	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-6-2023	138320	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001629	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-6-2023	84352	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001630	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-6-2023	97450	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-6-2023	513322	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001631	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-6-2023	128270	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001635	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-6-2023	608968	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001633	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-6-2023	70896	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001632	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-6-2023	446768	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001634	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-6-2023	226650	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001636	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-6-2023	35758	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001637	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-6-2023	37852	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001638	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-6-2023	45052	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001639	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-6-2023	169702	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001640	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-6-2023	522996	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001644	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-6-2023	49586	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001641	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-6-2023	176298	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001642	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-6-2023	1437262	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001643	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-6-2023	922930	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-6-2023	45074	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001645	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-6-2023	18000	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001647	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-6-2023	32630	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001651	4-1-2023	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	314	4-6-2023	1.5E+07	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-6-2023	75650	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-6-2023	128950	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001650	4-1-2023	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	313	4-6-2023	6382352	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001869	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	890838	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001870	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	318322	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001872	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	415276	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001873	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	267398	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001876	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-6-2023	72016	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023020067	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	4-12-2023	47460	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020068	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	4-12-2023	107992	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020069	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	4-12-2023	881810	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020070	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	4-12-2023	73348	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020071	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	4-12-2023	1185944	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020072	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	4-12-2023	53700	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020073	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	4-12-2023	48000	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020074	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	4-12-2023	159950	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020075	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	4-12-2023	82200	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020076	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	4-12-2023	2270944	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020077	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	4-13-2023	354072	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020078	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	4-13-2023	32150	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020079	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	53	4-13-2023	388	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020080	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	4-13-2023	350856	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020081	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	4-13-2023	124411	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020082	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	56	4-19-2023	10842	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN042023020083	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	4-19-2023	742410	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020084	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	58	4-19-2023	990	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020085	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	59	4-20-2023	470	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023012931	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	140	4-28-2023	125866	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	4-28-2023	30603	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	4-28-2023	852618	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012934	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	4-28-2023	131224	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012935	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	4-28-2023	531530	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012936	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	4-28-2023	210731	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012937	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	4-28-2023	239108	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012938	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	4-28-2023	82677	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012939	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	4-28-2023	322346	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012940	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	4-28-2023	99024	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012941	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	4-28-2023	196796	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012942	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	4-28-2023	1170450	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023022489	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	4-11-2023	4996	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022490	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	12	4-12-2023	2880	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN042023022491	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	4-13-2023	28246	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022492	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	14	4-24-2023	12840	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022493	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	15	4-24-2023	14123	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023020619	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	4-13-2023	2248	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020620	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	19	4-13-2023	19195	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020621	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	4-17-2023	112300	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020622	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	4-17-2023	129000	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020623	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	4-17-2023	186288	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023041929	4-1-2023	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	4-17-2023	347054	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041930	4-1-2023	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	4-17-2023	347100	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041931	4-1-2023	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	4-17-2023	683896	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041932	4-1-2023	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	4-19-2023	42996	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041933	4-1-2023	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	4-19-2023	68242	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041934	4-1-2023	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	4-19-2023	402658	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041935	4-1-2023	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	4-19-2023	794775	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041936	4-1-2023	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	4-6-2023	34932	12009	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041937	4-1-2023	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	4-6-2023	159232	12009	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041938	4-1-2023	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	4-6-2023	196100	12009	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023039367	4-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-17-2023	9575085	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039368	4-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	4-17-2023	7255385	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041677	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-11-2023	79696	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041678	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-11-2023	96320	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041679	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-11-2023	129732	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041680	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-11-2023	131904	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041681	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-19-2023	813	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041682	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-19-2023	4817	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041683	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-24-2023	2502	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023044186	4-1-2023	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	4-11-2023	75064	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044187	4-1-2023	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	4-11-2023	121182	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044200	4-1-2023	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	4-13-2023	196372	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044201	4-1-2023	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	4-13-2023	308864	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044202	4-1-2023	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	4-13-2023	323240	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044203	4-1-2023	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	4-17-2023	21700	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044205	4-1-2023	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	4-17-2023	75588	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044206	4-1-2023	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	4-17-2023	93170	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044207	4-1-2023	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	39	4-17-2023	230632	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044210	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-17-2023	590536	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044213	4-1-2023	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	45	4-19-2023	344098	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044214	4-1-2023	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	46	4-20-2023	4401	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044215	4-1-2023	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	47	4-20-2023	3385	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044216	4-1-2023	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	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	48	4-20-2023	17800	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044217	4-1-2023	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	49	4-21-2023	147284	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023044218	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	4-24-2023	4711500	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044219	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	4-26-2023	5911	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044209	4-1-2023	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	41	4-17-2023	343858	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023002812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	288012	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	202500	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	95036	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-6-2023	463116	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	53400	12122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010412	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	3580	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010413	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	12910	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010414	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	4053	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010415	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	11000	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010416	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	8080	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010417	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	8610	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010418	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-18-2023	13965	12223	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010419	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	9393	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010420	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	20555	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010421	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	36780	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010422	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	23777	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010423	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	1215	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010424	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	17169	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010425	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	1419	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010426	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	19471	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010427	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	17345	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-13-2023	458714	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009159	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	579	4-13-2023	18118	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-13-2023	41260	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-13-2023	126818	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-13-2023	971254	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	110087	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-13-2023	34476	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-13-2023	59616	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-13-2023	82114	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-13-2023	876464	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009168	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	588	4-13-2023	1140	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023009169	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	589	4-13-2023	3250	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-13-2023	21000	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-13-2023	30074	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-13-2023	54892	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-13-2023	127270	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-13-2023	557340	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-13-2023	1148164	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	120028	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	339742	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	664206	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023006424	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-11-2023	72360	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006425	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-11-2023	21406	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006426	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-11-2023	28698	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006427	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-11-2023	30279	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006428	4-1-2023	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	17	4-11-2023	809360	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001871	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-6-2023	205000	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001874	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-6-2023	2936220	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001875	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-6-2023	436371	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-6-2023	77428	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-6-2023	84528	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-6-2023	372366	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-6-2023	608826	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-6-2023	144416	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001547	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-6-2023	190400	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-6-2023	2558424	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-6-2023	731352	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-6-2023	60900	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-6-2023	66516	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-6-2023	34476	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001555	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-6-2023	314360	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-6-2023	258374	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001556	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-6-2023	47508	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-6-2023	193906	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-6-2023	866536	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-6-2023	83928	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-6-2023	95036	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-6-2023	40724	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-6-2023	913584	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-6-2023	743016	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-6-2023	1231038	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001574	4-1-2023	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	237	4-6-2023	5801624	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023001573	4-1-2023	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	236	4-6-2023	4042575	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001572	4-1-2023	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	235	4-6-2023	3860348	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001570	4-1-2023	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	233	4-6-2023	94668	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-6-2023	132200	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-6-2023	77236	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	97876	13843	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	55350	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	332804	13843	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	349294	13843	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001652	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-6-2023	258374	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001653	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-6-2023	74588	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001654	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-6-2023	1050420	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-6-2023	109946	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001656	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-6-2023	764730	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023048621	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-6-2023	79696	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048622	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-6-2023	42396	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048623	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-6-2023	74694	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048624	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-6-2023	87694	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048625	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-6-2023	43260	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048626	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-6-2023	73710	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048627	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-6-2023	324850	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-6-2023	450190	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048629	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-6-2023	29200	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048630	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-6-2023	58860	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048631	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-6-2023	69210	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-6-2023	83260	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048633	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-6-2023	163970	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048634	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-6-2023	358610	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-12-2023	21700	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048744	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-12-2023	50900	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048745	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-12-2023	211556	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048746	4-1-2023	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	162	4-12-2023	465308	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048747	4-1-2023	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	163	4-12-2023	283184	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-12-2023	129586	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048749	4-1-2023	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	165	4-12-2023	708312	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048750	4-1-2023	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	166	4-12-2023	750960	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048751	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-12-2023	358808	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048752	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-12-2023	342498	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048753	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-12-2023	58400	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048754	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-12-2023	108877	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048755	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-12-2023	199732	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048756	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-12-2023	90342	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-12-2023	56000	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048758	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-12-2023	29200	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-12-2023	21700	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-12-2023	34110	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-12-2023	83260	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-12-2023	141010	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-12-2023	297620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048764	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-12-2023	325440	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048765	4-1-2023	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	181	4-12-2023	42760	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048766	4-1-2023	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	182	4-12-2023	88070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048767	4-1-2023	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	183	4-12-2023	447180	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	141600	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002819	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	161	4-6-2023	1310	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002820	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-6-2023	138320	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-6-2023	83676	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-6-2023	1078490	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-6-2023	305682	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-6-2023	18000	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	70800	12513	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	320672	12513	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023002827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-6-2023	18000	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-6-2023	70800	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-6-2023	157728	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-6-2023	381670	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-6-2023	98876	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-6-2023	113112	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-6-2023	439686	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-6-2023	25500	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-6-2023	206544	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-6-2023	212400	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-6-2023	519570	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-6-2023	35400	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023002839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-6-2023	377126	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-6-2023	77428	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-6-2023	222022	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-6-2023	454360	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-6-2023	106200	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-6-2023	258680	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-6-2023	22460	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002846	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	188	4-6-2023	430	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-6-2023	97876	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-6-2023	141600	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-6-2023	500116	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-6-2023	18000	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-6-2023	531716	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-6-2023	18000	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-6-2023	55492	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-6-2023	93900	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-6-2023	360194	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009236	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	658	4-17-2023	1660	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009237	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	659	4-17-2023	12630	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-17-2023	46088	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-17-2023	218414	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006429	4-1-2023	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	18	4-11-2023	18260	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006430	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-13-2023	75944	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006431	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-13-2023	3.9E+07	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006432	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-13-2023	59431	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023006433	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-13-2023	10041	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006434	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-13-2023	28537	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006435	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-17-2023	11803	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006436	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-17-2023	12105	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006437	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-17-2023	29341	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006438	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-17-2023	16410	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006439	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-17-2023	38386	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006440	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-19-2023	87113	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006441	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-19-2023	4271032	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006442	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-19-2023	404911	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006443	4-1-2023	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	32	4-19-2023	629800	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006444	4-1-2023	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	33	4-19-2023	715560	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023010428	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	9476	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010429	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	120619	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023010430	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	192246	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010431	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	13650	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010432	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	11965	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010433	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	8579	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010434	4-1-2023	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	92	4-20-2023	101364	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010435	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	4-20-2023	51006	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010436	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	14498	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010437	4-1-2023	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	95	4-20-2023	172002	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010438	4-1-2023	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	96	4-20-2023	8000	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010439	4-1-2023	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	97	4-20-2023	28840	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010440	4-1-2023	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	98	4-20-2023	1825	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010441	4-1-2023	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	99	4-20-2023	10000	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023010442	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	100	4-20-2023	80000	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010443	4-1-2023	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	101	4-20-2023	29200	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010444	4-1-2023	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	102	4-20-2023	87600	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010445	4-1-2023	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	103	4-20-2023	105136	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010446	4-1-2023	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	104	4-20-2023	195798	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010447	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	160771	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010448	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	80319	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010449	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13757	12215	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010450	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	108	4-24-2023	388	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010451	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8985	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010452	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	19290	12216	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019566	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-17-2023	306188	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023001658	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-6-2023	301060	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001657	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-6-2023	18000	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001659	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-6-2023	380718	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001661	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-6-2023	1101980	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001660	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-6-2023	51768	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001662	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-6-2023	100616	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001664	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-6-2023	485792	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-6-2023	109946	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001665	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-6-2023	160188	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001666	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-6-2023	146698	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001667	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-6-2023	254682	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001668	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-6-2023	35400	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001669	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-6-2023	637468	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023001671	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-6-2023	705812	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001670	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-6-2023	269152	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001672	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-6-2023	116302	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001673	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-6-2023	96140	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001674	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-6-2023	502696	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001675	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-6-2023	890164	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001679	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-6-2023	550447	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001677	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-6-2023	144138	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001676	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-6-2023	142438	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001678	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-6-2023	263666	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001680	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-6-2023	891504	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001681	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-6-2023	974850	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001682	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-6-2023	1324396	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001683	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-6-2023	31778	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001684	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-6-2023	63024	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001685	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-6-2023	70896	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001686	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-6-2023	407556	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001687	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-6-2023	179548	13869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001688	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-6-2023	120028	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001689	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-6-2023	408792	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1836812	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	2239530	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001690	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-6-2023	93900	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001691	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-6-2023	289984	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001692	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-6-2023	978504	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001693	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-6-2023	60320	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023048768	4-1-2023	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	184	4-12-2023	116410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048769	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-12-2023	68410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048770	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-12-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048771	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-12-2023	62310	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048772	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-12-2023	37710	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048773	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-12-2023	57210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048774	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-12-2023	346880	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048775	4-1-2023	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	191	4-12-2023	439240	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048776	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-12-2023	29550	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048777	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-12-2023	350830	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048778	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-12-2023	441090	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-12-2023	772666	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048780	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-12-2023	58260	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048635	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-6-2023	42040	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048636	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-6-2023	101860	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-6-2023	111220	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-6-2023	188370	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-6-2023	266065	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-6-2023	323440	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048641	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-6-2023	625240	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-6-2023	66612	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-6-2023	50900	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-6-2023	125296	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-6-2023	124861	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	68592	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	101840	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	133631	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048649	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	63412	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048650	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	58400	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	72000	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	103578	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	122644	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-11-2023	135222	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	217920	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023048656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-11-2023	235256	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018940	4-1-2023	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	137	4-18-2023	461887	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018807	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	1028927	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018808	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	255320	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018809	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	80552	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018810	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	3546066	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018811	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	2.5E+07	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023009242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-17-2023	9423	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-17-2023	1083512	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009243	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	665	4-18-2023	950	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009244	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	666	4-18-2023	1600	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009245	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	667	4-18-2023	810	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009246	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	668	4-18-2023	10300	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009247	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	669	4-18-2023	5550	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-18-2023	507284	12512	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009249	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-18-2023	18000	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-18-2023	10815	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009251	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-18-2023	10815	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009252	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	674	4-18-2023	4140	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	29222	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009254	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	676	4-18-2023	17289	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	36464	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008865	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	834	4-28-2023	860	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009256	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	277572	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-18-2023	344100	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009258	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-18-2023	397938	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-18-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009260	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	682	4-18-2023	18089	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009261	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	683	4-18-2023	1760	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-18-2023	127568	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-18-2023	290104	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-18-2023	55292	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009265	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	4-18-2023	9420	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-18-2023	113803	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009267	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-18-2023	800908	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009268	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	690	4-18-2023	6800	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009269	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	691	4-18-2023	1180	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009270	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	692	4-18-2023	2270	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-19-2023	35470	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009272	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-19-2023	627674	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009273	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-19-2023	17524	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009274	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	696	4-19-2023	23579	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009275	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	697	4-19-2023	1290	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009276	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	698	4-19-2023	780	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009277	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	699	4-19-2023	20827	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009278	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	700	4-19-2023	9718	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039983	4-1-2023	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	4-11-2023	624650	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039986	4-1-2023	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	4-11-2023	1637386	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039987	4-1-2023	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	4-11-2023	2646931	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023019567	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-17-2023	851052	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020307	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-11-2023	108500	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020308	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-11-2023	38488	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020309	4-1-2023	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	4-11-2023	39624	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020310	4-1-2023	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	4-11-2023	50348	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020311	4-1-2023	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	4-11-2023	54250	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020312	4-1-2023	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	4-11-2023	421852	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020313	4-1-2023	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	4-13-2023	210926	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020314	4-1-2023	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	4-18-2023	77392	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020315	4-1-2023	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	4-18-2023	55644	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023020316	4-1-2023	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	4-18-2023	35400	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020317	4-1-2023	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	4-18-2023	39800	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020318	4-1-2023	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	4-18-2023	39624	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020319	4-1-2023	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	4-18-2023	144970	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020320	4-1-2023	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	4-18-2023	51692	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020321	4-1-2023	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	4-25-2023	77392	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020322	4-1-2023	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	29	4-25-2023	56644	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023006445	4-1-2023	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	34	4-19-2023	963460	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006446	4-1-2023	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	35	4-19-2023	1665890	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006447	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-20-2023	399563	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006448	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-20-2023	699480	12277	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006449	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-20-2023	40936	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006450	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-20-2023	40936	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006451	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-20-2023	40936	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006452	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-21-2023	223427	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006453	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-24-2023	873317	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006454	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-25-2023	940657	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006455	4-1-2023	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	44	4-25-2023	1960135	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006456	4-1-2023	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	45	4-25-2023	714555	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006457	4-1-2023	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	46	4-25-2023	857057	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023006458	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-25-2023	361971	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006459	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-26-2023	104450	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006460	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-28-2023	539136	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006461	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-28-2023	1.2E+08	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006462	4-1-2023	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	51	4-28-2023	3.1E+07	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006463	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-28-2023	218410	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006464	4-1-2023	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	53	4-28-2023	1.9E+07	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006465	4-1-2023	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	54	4-28-2023	5611018	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006466	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	55	4-28-2023	313747	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006467	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-28-2023	2610059	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006468	4-1-2023	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	57	4-28-2023	638878	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006469	4-1-2023	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	58	4-28-2023	956176	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006470	4-1-2023	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	59	4-28-2023	1816162	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001694	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-6-2023	70796	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001695	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-6-2023	97876	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001696	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-6-2023	888038	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001697	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-6-2023	36464	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001698	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-6-2023	1494112	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001699	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-6-2023	347594	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001701	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-6-2023	130652	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001700	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-6-2023	439264	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001702	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-6-2023	1124858	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001703	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-6-2023	918856	13856	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001704	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-6-2023	18000	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001705	4-1-2023	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	368	4-6-2023	85138	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001706	4-1-2023	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	369	4-6-2023	3241200	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001707	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	370	4-6-2023	6432	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001708	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-6-2023	150870	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001709	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-6-2023	101492	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001710	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-6-2023	2243519	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001711	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-6-2023	116050	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001713	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-6-2023	2082988	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001712	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-6-2023	159500	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001714	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-6-2023	89640	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001715	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-6-2023	770098	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001716	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-6-2023	97708	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001717	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-6-2023	661768	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001718	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-6-2023	838730	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001719	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-6-2023	91344	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001720	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-6-2023	1448934	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001721	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-6-2023	549555	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001723	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-6-2023	64870	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001722	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-6-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001724	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-6-2023	164874	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-5-2023	349220	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001494	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-5-2023	313208	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-5-2023	1095278	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-5-2023	429986	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-5-2023	200444	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-5-2023	757376	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-5-2023	160188	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-5-2023	1131632	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-5-2023	2364986	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-5-2023	151100	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023018812	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	1643396	11058	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018819	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	6353921	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018825	4-1-2023	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	22	4-5-2023	2.3E+07	11056	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018837	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-6-2023	266962	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN042023018838	4-1-2023	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	35	4-6-2023	1688334	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN042023018840	4-1-2023	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	37	4-6-2023	3.4E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018843	4-1-2023	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	40	4-6-2023	3.7E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018850	4-1-2023	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	47	4-6-2023	2329042	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023018851	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	2961358	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023034786	4-1-2023	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	64	4-13-2023	232126	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034787	4-1-2023	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	65	4-13-2023	298917	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034788	4-1-2023	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	66	4-13-2023	29200	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034789	4-1-2023	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	67	4-13-2023	73736	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034790	4-1-2023	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	68	4-13-2023	79700	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034791	4-1-2023	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	69	4-13-2023	180580	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034792	4-1-2023	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	70	4-13-2023	229774	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034793	4-1-2023	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	71	4-13-2023	244479	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034794	4-1-2023	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	72	4-13-2023	483485	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034795	4-1-2023	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	73	4-13-2023	1246954	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-13-2023	832326	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-13-2023	824734	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-13-2023	14878	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-13-2023	153000	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-13-2023	186698	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-13-2023	188674	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034802	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-13-2023	830	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-13-2023	311207	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-13-2023	87856	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-17-2023	974240	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034806	4-1-2023	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	84	4-17-2023	18000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034807	4-1-2023	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	85	4-17-2023	21700	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-17-2023	67012	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-17-2023	108000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-17-2023	234625	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034811	4-1-2023	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	89	4-17-2023	254336	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034812	4-1-2023	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	90	4-18-2023	291680	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034813	4-1-2023	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	91	4-18-2023	283961	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-18-2023	655112	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-18-2023	132928	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-19-2023	131444	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034817	4-1-2023	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	95	4-19-2023	279027	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023039988	4-1-2023	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	6	4-21-2023	2576616	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039989	4-1-2023	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	7	4-21-2023	295368	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039990	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-21-2023	410472	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044189	4-1-2023	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	4-11-2023	518952	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044190	4-1-2023	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	4-12-2023	133634	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044191	4-1-2023	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	4-12-2023	304438	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044192	4-1-2023	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	4-12-2023	48768	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044193	4-1-2023	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	4-12-2023	50948	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039991	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-24-2023	1800	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039992	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-24-2023	1250	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044220	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	4-26-2023	34932	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044204	4-1-2023	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	4-17-2023	47928	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044211	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-19-2023	119362	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044208	4-1-2023	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	40	4-17-2023	284532	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044194	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-12-2023	180482	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044195	4-1-2023	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	4-12-2023	268052	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044196	4-1-2023	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	4-13-2023	96640	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044197	4-1-2023	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	4-13-2023	89546	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044198	4-1-2023	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	4-13-2023	59412	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044199	4-1-2023	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	4-13-2023	93132	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044212	4-1-2023	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	44	4-19-2023	175153	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044188	4-1-2023	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	4-11-2023	169600	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023022780	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	4	4-11-2023	12440	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023022781	4-1-2023	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	5	4-11-2023	35400	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022782	4-1-2023	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	6	4-17-2023	177	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022783	4-1-2023	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	4-5-2023	157528	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022784	4-1-2023	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	4-6-2023	627400	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022785	4-1-2023	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	4-6-2023	108960	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023015867	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-17-2023	119624	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN042023015868	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2	4-17-2023	990	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN042023039743	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-13-2023	3210	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	4-13-2023	59968	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-5-2023	211504	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-5-2023	139712	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023045244	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-11-2023	210824	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045245	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-5-2023	82000	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045246	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-5-2023	77244	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045247	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-5-2023	67612	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000720	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-5-2023	341	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000721	4-1-2023	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	4-10-2023	51636	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023002815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	74494	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006471	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-6-2023	39523	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006472	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	10925	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006473	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	10760	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006474	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	32200	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006475	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	40262	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006476	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-5-2023	31954	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006477	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-5-2023	21526	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006478	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-6-2023	32804	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006479	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-6-2023	43089	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006480	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-6-2023	47766	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006481	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-6-2023	57012	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006482	4-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-6-2023	67330	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023008979	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	401	4-11-2023	14665	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-11-2023	112672	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008981	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	403	4-11-2023	890	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-11-2023	918810	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010353	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	5.6E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010354	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	1.4E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010355	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	5379000	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN042023010356	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-11-2023	7212000	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010357	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-11-2023	5.6E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023012836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-6-2023	1257480	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-6-2023	824050	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-6-2023	226515	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012839	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	40	4-10-2023	4150	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012759	4-1-2023	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	41	4-11-2023	104960	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012760	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	42	4-17-2023	1049	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	43	4-17-2023	3375	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012762	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	4-17-2023	707	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012763	4-1-2023	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	45	4-17-2023	2500	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012765	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	47	4-18-2023	18374	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012766	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	48	4-18-2023	3890	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012767	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	4-18-2023	14272	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012768	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	4-18-2023	5059	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012769	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	51	4-19-2023	825	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012770	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	52	4-19-2023	9966	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012771	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	53	4-19-2023	2328	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012772	4-1-2023	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	54	4-20-2023	990	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012773	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	55	4-24-2023	6000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023001503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-5-2023	70800	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	389904	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	512190	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-6-2023	97708	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-6-2023	35400	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-6-2023	904100	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-6-2023	25500	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-6-2023	123126	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-6-2023	1007079	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-6-2023	1082244	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-6-2023	169702	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-6-2023	1224860	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-6-2023	498004	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-6-2023	143244	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-6-2023	93900	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-6-2023	867302	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-6-2023	160188	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-6-2023	370734	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-6-2023	93900	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-6-2023	204924	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-6-2023	809254	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-6-2023	40724	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-6-2023	93900	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001526	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-6-2023	96072	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001527	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-6-2023	122978	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001528	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-6-2023	151100	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001529	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-6-2023	177000	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-6-2023	738996	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-6-2023	18000	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001532	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-6-2023	146698	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-6-2023	179280	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-6-2023	529324	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-6-2023	621840	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	382094	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	91460	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001338	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	70896	13123	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	596136	13123	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001340	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	96072	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	142438	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001343	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	183256	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-19-2023	1293303	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-20-2023	99000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-20-2023	72000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034821	4-1-2023	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	99	4-21-2023	141070	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034822	4-1-2023	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	100	4-21-2023	73494	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034823	4-1-2023	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	101	4-26-2023	1113422	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034824	4-1-2023	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	102	4-26-2023	1390602	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034825	4-1-2023	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	103	4-26-2023	92864	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034826	4-1-2023	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	104	4-26-2023	136904	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034827	4-1-2023	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	105	4-26-2023	162000	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034828	4-1-2023	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	106	4-26-2023	232080	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	367516	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	600768	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000856	4-1-2023	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	6	4-6-2023	228461	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000857	4-1-2023	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	7	4-6-2023	341282	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000858	4-1-2023	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	8	4-6-2023	109523	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000859	4-1-2023	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	9	4-6-2023	1594942	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000860	4-1-2023	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	10	4-6-2023	276166	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000861	4-1-2023	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	11	4-6-2023	907780	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000862	4-1-2023	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	12	4-6-2023	214302	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000863	4-1-2023	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	13	4-6-2023	396680	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000864	4-1-2023	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	14	4-6-2023	928919	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000865	4-1-2023	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	15	4-6-2023	122024	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	88000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	48000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000868	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	1792	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023004332	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-5-2023	49586	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004333	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-5-2023	72096	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004334	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-5-2023	74064	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004335	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-5-2023	202124	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004336	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	5	4-6-2023	8770	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023002701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-5-2023	63224	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-5-2023	105544	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-5-2023	116620	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-5-2023	740668	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-5-2023	134938	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002706	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-5-2023	470058	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002707	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-5-2023	471346	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-5-2023	481374	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	18000	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002710	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-5-2023	109946	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	760976	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-6-2023	59860	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	131700	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	35400	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-6-2023	778960	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-6-2023	18000	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-6-2023	126578	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-6-2023	250890	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-6-2023	283104	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-6-2023	1067628	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-6-2023	304326	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-6-2023	398648	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-6-2023	127270	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-6-2023	319798	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-6-2023	681968	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002871	4-1-2023	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	213	4-6-2023	27660	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002872	4-1-2023	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	214	4-6-2023	51006	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002875	4-1-2023	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	217	4-6-2023	6066476	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002873	4-1-2023	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	215	4-6-2023	88646	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002874	4-1-2023	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	216	4-6-2023	100616	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002876	4-1-2023	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	218	4-6-2023	1.7E+07	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-6-2023	223526	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-6-2023	468370	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-6-2023	129400	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-6-2023	70800	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-6-2023	111834	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-6-2023	339024	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-6-2023	270198	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-6-2023	70800	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-6-2023	95572	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-6-2023	60900	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-6-2023	196788	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-6-2023	828030	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-6-2023	616578	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-6-2023	344100	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004468	4-1-2023	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	4-6-2023	61500	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004470	4-1-2023	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	4-6-2023	1700675	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004467	4-1-2023	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	4-6-2023	54000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023002857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	708570	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-6-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-6-2023	292556	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012774	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	56	4-24-2023	19166	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012775	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	57	4-24-2023	32896	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012776	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	4-24-2023	9335	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012777	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	59	4-24-2023	13707	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012778	4-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	60	4-24-2023	640	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012779	4-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	61	4-24-2023	900	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012780	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	4-24-2023	80400	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	5895	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	1108159	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023010358	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-11-2023	1.4E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN042023010359	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	4-11-2023	5379000	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010360	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	4-11-2023	7210500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023010361	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	19	4-11-2023	9907	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010362	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	20	4-11-2023	52700	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010363	4-1-2023	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	21	4-11-2023	109992	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010364	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-11-2023	12868	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010365	4-1-2023	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	23	4-12-2023	193696	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010366	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-13-2023	21991	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010367	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-13-2023	16550	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010368	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-13-2023	9600	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	115100	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	513038	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-11-2023	782226	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023008986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-11-2023	97876	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-11-2023	35400	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-11-2023	218352	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-11-2023	18900	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-11-2023	35400	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-11-2023	414960	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-11-2023	669966	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008993	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	415	4-11-2023	1140	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-11-2023	44274	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-11-2023	100616	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008996	4-1-2023	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	418	4-11-2023	2605446	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008997	4-1-2023	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	419	4-11-2023	18000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008998	4-1-2023	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	420	4-11-2023	19900	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008999	4-1-2023	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	421	4-11-2023	5837576	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009000	4-1-2023	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	422	4-11-2023	8869334	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-11-2023	93374	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-11-2023	100548	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-11-2023	202500	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001344	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	266632	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	578438	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001345	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	316206	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001347	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	18000	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	146698	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	196462	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	656410	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	742326	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	1243642	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	56452	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-5-2023	74588	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-5-2023	58616	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-5-2023	764166	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-5-2023	1022278	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-5-2023	1704052	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-5-2023	77428	13854	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-5-2023	97876	13851	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-5-2023	389380	13854	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001362	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-5-2023	341749	13851	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-5-2023	151100	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001363	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-5-2023	110230	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-5-2023	258516	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001366	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-5-2023	309906	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001367	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-5-2023	480522	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001368	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-5-2023	89640	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	146698	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-5-2023	223668	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-5-2023	99580	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-5-2023	312152	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	183256	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001374	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	308700	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	116238	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-5-2023	347322	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-5-2023	1094994	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-5-2023	151100	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-5-2023	588908	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-5-2023	505672	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-5-2023	109946	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001378	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-5-2023	155644	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-5-2023	379402	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-5-2023	201196	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002711	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-5-2023	127270	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002712	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-5-2023	330278	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002713	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-5-2023	719554	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002714	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-5-2023	83114	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-5-2023	115954	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	72996	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002717	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	97708	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	296878	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002719	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	355824	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002720	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	1459782	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002721	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	129400	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	342440	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	83576	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-11-2023	36464	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-11-2023	150054	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008921	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	343	4-11-2023	6820	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008922	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	344	4-11-2023	1590	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-11-2023	106200	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-11-2023	18000	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-11-2023	178560	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-11-2023	910152	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-11-2023	53076	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-11-2023	66068	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-11-2023	269704	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-11-2023	454738	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-11-2023	35400	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-11-2023	97876	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-11-2023	443902	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023008934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-11-2023	823770	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-11-2023	172064	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-11-2023	738832	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-11-2023	1802504	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-11-2023	2156144	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008786	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	755	4-24-2023	13380	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008787	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	756	4-24-2023	45255	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008788	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	757	4-24-2023	8000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008789	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	758	4-24-2023	16028	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008790	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	759	4-24-2023	9923	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008791	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	760	4-24-2023	14105	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008792	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	761	4-24-2023	16339	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	167100	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009279	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-19-2023	122039	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009280	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	702	4-19-2023	33380	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009281	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	703	4-19-2023	26090	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009282	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	4-19-2023	3120	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023009283	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	705	4-19-2023	12634	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009284	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	706	4-19-2023	86628	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009285	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	707	4-19-2023	15031	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009286	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	708	4-19-2023	246575	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009287	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	709	4-19-2023	33150	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009288	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	4-19-2023	20520	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009289	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-20-2023	19740	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009290	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	712	4-20-2023	1510	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009291	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	713	4-20-2023	28350	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009292	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	714	4-20-2023	3010	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009293	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	715	4-20-2023	11730	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009294	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	716	4-20-2023	2270	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009295	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	717	4-20-2023	4050	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009296	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-20-2023	96072	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009297	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-20-2023	177330	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009298	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-20-2023	212400	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009299	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-20-2023	214092	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009300	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-20-2023	258516	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009301	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-20-2023	685444	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009302	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	724	4-20-2023	9400	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009303	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	4-20-2023	2210	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009304	4-1-2023	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	726	4-21-2023	7668	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009305	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-21-2023	14516	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009306	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-21-2023	52170	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009307	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	729	4-21-2023	3845	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009308	4-1-2023	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	730	4-21-2023	79972	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023009309	4-1-2023	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	731	4-21-2023	129880	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023009310	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-21-2023	52932	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009312	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-21-2023	267052	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009313	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-21-2023	394048	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009314	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-21-2023	556000	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009315	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-21-2023	667379	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009316	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	4-21-2023	1072816	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009317	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	4-21-2023	1614128	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008771	4-1-2023	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	740	4-21-2023	57268	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023008772	4-1-2023	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	741	4-21-2023	7431	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-21-2023	28032	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-11-2023	192144	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	349718	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	890880	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-11-2023	25500	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-11-2023	35400	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-11-2023	74588	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-11-2023	106722	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-11-2023	132104	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-11-2023	310052	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-11-2023	1125098	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009014	4-1-2023	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	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	436	4-11-2023	115240	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009015	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	437	4-11-2023	3280	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-11-2023	57286	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-11-2023	155644	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009018	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	440	4-11-2023	1260	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-11-2023	1420102	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	215490	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1348260	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-11-2023	1299436	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-11-2023	45660	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-12-2023	46330	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-12-2023	93800	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010369	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-13-2023	10828	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010370	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-13-2023	10947	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010371	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	12024	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010372	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-13-2023	19177	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010373	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-13-2023	24509	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010374	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-13-2023	13874	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010375	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-13-2023	21812	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010376	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-13-2023	4075	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010377	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-13-2023	20705	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010378	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-13-2023	13741	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010381	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-17-2023	26511	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010379	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-13-2023	3044	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010380	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-13-2023	12410	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010382	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-17-2023	11075	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010383	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-17-2023	34818	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010384	4-1-2023	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	42	4-17-2023	51646	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010385	4-1-2023	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	43	4-17-2023	107992	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010386	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-17-2023	29100	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010387	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-17-2023	4400	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010388	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-17-2023	3567	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-5-2023	1197150	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-5-2023	666284	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001390	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-5-2023	362500	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-5-2023	25500	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	99480	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-5-2023	138320	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-5-2023	501412	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-5-2023	405036	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001172	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-5-2023	83360	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001173	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-5-2023	147968	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001174	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-5-2023	89488	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001175	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-5-2023	102012	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001177	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-5-2023	132464	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001178	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-5-2023	971600	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-5-2023	783006	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001179	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-5-2023	111372	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-5-2023	120028	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-5-2023	97876	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001180	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-5-2023	124408	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-5-2023	144416	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001181	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-5-2023	79080	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-5-2023	510260	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001398	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-5-2023	761348	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001182	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-5-2023	28095	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001399	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-5-2023	143438	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001183	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-5-2023	24107	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001400	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-5-2023	422770	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-5-2023	742320	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001184	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-5-2023	608264	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001402	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-5-2023	1037456	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001185	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-5-2023	32196	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000279	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	4-5-2023	30150	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000280	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	4-5-2023	235500	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000281	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	4-5-2023	82900	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000282	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	4-5-2023	143368	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023000283	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-6-2023	170750	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000284	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-6-2023	108350	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000285	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-6-2023	74200	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000286	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-6-2023	59700	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023008793	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	762	4-24-2023	15449	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008794	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	763	4-24-2023	7937	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008795	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	764	4-24-2023	11591	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008796	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	765	4-24-2023	12480	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008797	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	766	4-24-2023	9800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008798	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	767	4-24-2023	1473	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008799	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	768	4-24-2023	4901	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008800	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	769	4-24-2023	21319	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008801	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	770	4-24-2023	10444	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008802	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	771	4-24-2023	26128	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008803	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	772	4-24-2023	3000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008804	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	773	4-24-2023	8185	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008805	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	774	4-24-2023	1130	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008806	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	775	4-24-2023	28252	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008807	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	776	4-24-2023	1280	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008809	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	778	4-24-2023	7000	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034829	4-1-2023	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	107	4-26-2023	237344	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-26-2023	239004	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034831	4-1-2023	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	109	4-26-2023	241616	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034832	4-1-2023	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	110	4-26-2023	267389	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034833	4-1-2023	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	111	4-26-2023	270456	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034834	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-26-2023	284933	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034835	4-1-2023	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	113	4-26-2023	301018	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034836	4-1-2023	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	114	4-26-2023	307884	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034837	4-1-2023	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	115	4-26-2023	499980	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-26-2023	519224	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034839	4-1-2023	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	117	4-26-2023	668406	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034840	4-1-2023	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	118	4-26-2023	217075	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034741	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-11-2023	57884	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034742	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-11-2023	254136	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-11-2023	278826	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034744	4-1-2023	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	4-11-2023	60936	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034745	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-11-2023	90722	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034746	4-1-2023	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	4-11-2023	95746	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034747	4-1-2023	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	25	4-11-2023	115200	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-11-2023	127016	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034749	4-1-2023	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	4-11-2023	131104	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034750	4-1-2023	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	28	4-11-2023	142801	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034751	4-1-2023	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	29	4-11-2023	153952	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034752	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-11-2023	162000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023008774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-21-2023	41194	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-21-2023	101894	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000722	4-1-2023	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	4-10-2023	142706	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000723	4-1-2023	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	4-10-2023	160500	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000724	4-1-2023	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	4-10-2023	264242	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000725	4-1-2023	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	6	4-10-2023	27090	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045800	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-24-2023	6420	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045801	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-28-2023	83970	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045225	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	117352	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045226	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	205500	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045227	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-17-2023	97616	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045228	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-17-2023	138116	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045229	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-17-2023	11908	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045230	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-19-2023	83648	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045231	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-19-2023	175300	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045232	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-19-2023	344236	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045233	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-19-2023	173716	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045234	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-19-2023	346108	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045235	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-19-2023	84528	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045236	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-19-2023	64974	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045237	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-19-2023	115786	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045238	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-19-2023	116620	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045239	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-20-2023	57740	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045240	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-20-2023	67740	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045241	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-20-2023	67884	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045242	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-20-2023	71576	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023009527	4-1-2023	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	4-11-2023	95202	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009528	4-1-2023	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	4-11-2023	3527488	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009529	4-1-2023	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	9	4-11-2023	2394051	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009530	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-10-2023	31732	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009531	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-10-2023	33116	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023009532	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-10-2023	56364	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009533	4-1-2023	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	4-10-2023	67300	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009534	4-1-2023	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	4-10-2023	75508	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023009535	4-1-2023	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	6	4-10-2023	110576	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023039984	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-11-2023	894908	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039985	4-1-2023	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	4-11-2023	903912	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046893	4-1-2023	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	4	4-13-2023	2887000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023010389	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-17-2023	7578	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010390	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	25479	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010391	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	26039	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010392	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	3013	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010393	4-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-17-2023	4863	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010394	4-1-2023	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	52	4-17-2023	35470	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023010395	4-1-2023	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	53	4-17-2023	102012	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023015008	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-18-2023	13880	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015009	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-18-2023	13946	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015010	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	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	20	4-24-2023	8500	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN042023015011	4-1-2023	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	21	4-24-2023	229	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023015012	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-24-2023	31350	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023022481	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	4-11-2023	5480	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022482	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	7	4-18-2023	8500	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022483	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	4-19-2023	20864	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022484	4-1-2023	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	4-6-2023	96352	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022186	4-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-5-2023	244	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022187	4-1-2023	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	2	4-5-2023	192	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022188	4-1-2023	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	3	4-5-2023	472	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022189	4-1-2023	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	4	4-5-2023	365	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022190	4-1-2023	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	5	4-5-2023	224	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022191	4-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-5-2023	96	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022192	4-1-2023	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	7	4-5-2023	1000	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023009026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-12-2023	169708	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-12-2023	1379266	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-12-2023	25500	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-12-2023	108568	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-12-2023	66716	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-12-2023	97876	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-12-2023	625042	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-12-2023	442496	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-12-2023	360226	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-12-2023	39588	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-12-2023	10953	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-12-2023	96740	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-12-2023	164874	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-12-2023	412704	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-12-2023	630014	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-12-2023	385186	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-12-2023	45552	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-12-2023	65716	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-12-2023	303610	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000287	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-6-2023	36750	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000288	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-6-2023	74949	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000289	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-6-2023	26814	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023000290	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-6-2023	40000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000291	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-6-2023	94600	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023000292	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	242423	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000293	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	9908	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000294	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	110844	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000295	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	195500	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000296	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	52700	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000297	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	29850	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000298	4-1-2023	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	20	4-10-2023	200000	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023000299	4-1-2023	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	32	4-3-2023	310400	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-5-2023	552092	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001186	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-5-2023	62868	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-5-2023	1152720	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001187	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-5-2023	167624	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-5-2023	570220	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-5-2023	660514	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001188	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-5-2023	270464	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-5-2023	266932	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001189	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-5-2023	212304	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001190	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-6-2023	201350	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001408	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-5-2023	915032	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001409	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-5-2023	1153406	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001193	4-1-2023	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	4-6-2023	69500	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001410	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-5-2023	1512446	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001194	4-1-2023	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	4-6-2023	121300	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-5-2023	630678	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001411	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-5-2023	103698	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001195	4-1-2023	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	4-6-2023	155800	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-5-2023	155644	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001196	4-1-2023	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	4-6-2023	221200	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-5-2023	138356	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001197	4-1-2023	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	4-6-2023	375700	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-5-2023	505672	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001198	4-1-2023	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	27	4-6-2023	18000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-5-2023	109946	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001199	4-1-2023	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	4-6-2023	261240	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-5-2023	96072	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034753	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-11-2023	215469	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034754	4-1-2023	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	32	4-11-2023	261034	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034755	4-1-2023	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	33	4-11-2023	262837	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034756	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	263098	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034757	4-1-2023	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	35	4-11-2023	457178	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034758	4-1-2023	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	36	4-11-2023	984476	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034759	4-1-2023	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	37	4-11-2023	647992	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-11-2023	496708	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	79696	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	96600	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	110288	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034764	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	194499	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034765	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	70000	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034766	4-1-2023	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	44	4-12-2023	238096	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034767	4-1-2023	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	45	4-12-2023	495572	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034768	4-1-2023	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	46	4-12-2023	200256	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034769	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-13-2023	71364	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034770	4-1-2023	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	48	4-13-2023	10815	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034771	4-1-2023	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	49	4-13-2023	898312	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023002724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	155116	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002725	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	652494	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	25500	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	132928	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	74588	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	209577	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	839186	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	97876	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	109568	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	32778	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	370742	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	914294	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	707936	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	943134	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002659	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	169702	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	372154	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	721858	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	1334660	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	56912	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	18000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	98708	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	364770	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046894	4-1-2023	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	5	4-13-2023	77392	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046895	4-1-2023	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	6	4-13-2023	605819	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046896	4-1-2023	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	7	4-13-2023	746676	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046897	4-1-2023	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	8	4-13-2023	1705108	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046898	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-13-2023	115600	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046899	4-1-2023	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	10	4-13-2023	181216	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046900	4-1-2023	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	11	4-13-2023	173091	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023002895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	711242	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	127270	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	108668	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	106722	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	516124	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	426870	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	508352	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-6-2023	106200	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	97876	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-6-2023	109946	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-6-2023	18000	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-6-2023	103698	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-6-2023	347306	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-6-2023	602298	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002909	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	251	4-10-2023	1650	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002910	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	252	4-10-2023	3710	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002911	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	253	4-10-2023	1150	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-10-2023	88120	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-10-2023	388134	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-10-2023	745510	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-10-2023	33876	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-10-2023	129400	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-10-2023	155644	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-10-2023	245650	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-10-2023	1120256	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-10-2023	108568	12048	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-10-2023	507604	12289	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-10-2023	39588	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-10-2023	920534	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-10-2023	1452922	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-10-2023	135938	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-10-2023	351094	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002927	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	269	4-10-2023	2060	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-10-2023	123126	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-10-2023	538354	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-12-2023	547038	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-12-2023	22810	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-12-2023	18000	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-12-2023	57588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-12-2023	73562	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-12-2023	312424	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-12-2023	370360	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-12-2023	435112	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-12-2023	517788	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-12-2023	1286270	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-12-2023	151280	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-12-2023	777062	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023009057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-12-2023	141600	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-12-2023	346216	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-12-2023	858530	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-12-2023	720688	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009061	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-12-2023	226850	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-12-2023	146698	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-12-2023	249712	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-12-2023	687444	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-12-2023	53988	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-12-2023	70800	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009067	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-12-2023	357956	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009068	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-12-2023	432584	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022193	4-1-2023	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	8	4-5-2023	132	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022194	4-1-2023	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	9	4-5-2023	224	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023022195	4-1-2023	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	10	4-6-2023	72	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022196	4-1-2023	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	11	4-6-2023	60	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022157	4-1-2023	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	12	4-13-2023	100	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022485	4-1-2023	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	4-6-2023	78684	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022486	4-1-2023	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	4-6-2023	108296	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022487	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-6-2023	18000	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022488	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	4-6-2023	218154	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022158	4-1-2023	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	13	4-13-2023	64	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022159	4-1-2023	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	14	4-13-2023	70	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022160	4-1-2023	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	15	4-13-2023	260	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022161	4-1-2023	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	16	4-17-2023	320	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022162	4-1-2023	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	17	4-17-2023	336	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022163	4-1-2023	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	18	4-17-2023	96	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022164	4-1-2023	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	19	4-17-2023	104	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022165	4-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-17-2023	32	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022166	4-1-2023	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	21	4-17-2023	108	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022167	4-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-17-2023	192	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001200	4-1-2023	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	29	4-6-2023	411744	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001201	4-1-2023	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	30	4-6-2023	502316	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001418	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-5-2023	1041614	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001202	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	4-6-2023	1389050	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-5-2023	931006	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001203	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	4-6-2023	3028500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-5-2023	1297846	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001204	4-1-2023	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	33	4-6-2023	19900	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-5-2023	151100	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-5-2023	997854	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001205	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	4-6-2023	58316	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-5-2023	830094	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-5-2023	208106	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-5-2023	1539916	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-5-2023	155644	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-5-2023	123862	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-5-2023	479088	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-5-2023	167352	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001208	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	4-6-2023	141136	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-5-2023	472854	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-5-2023	89640	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001209	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	4-6-2023	726032	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-5-2023	223242	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001433	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-5-2023	888664	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001434	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-5-2023	97876	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001436	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-5-2023	416670	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-5-2023	412484	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001437	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-5-2023	35400	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-5-2023	88120	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001439	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-5-2023	220544	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-5-2023	594182	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001441	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-5-2023	69944	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001442	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-5-2023	411490	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001443	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-5-2023	692602	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-5-2023	177576	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-5-2023	274400	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-5-2023	728262	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-5-2023	123126	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023001176	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-5-2023	124296	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001191	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-6-2023	44100	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023002667	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	177576	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	600930	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002669	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	1054094	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002670	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	36000	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	97708	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	193480	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	409722	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	490762	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-5-2023	1169879	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-5-2023	52368	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-5-2023	70318	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-5-2023	100548	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-5-2023	203868	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-5-2023	279838	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-5-2023	28370	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-5-2023	30074	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-5-2023	285156	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-5-2023	362356	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-5-2023	841196	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-5-2023	97708	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002690	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-5-2023	596756	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008810	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	779	4-24-2023	7000	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008811	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	780	4-24-2023	1050	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008812	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	781	4-24-2023	4700	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023008813	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	782	4-24-2023	24938	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008814	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	783	4-24-2023	6768	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008815	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	784	4-24-2023	34493	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008816	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	785	4-24-2023	19590	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008817	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	786	4-24-2023	20173	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008818	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	787	4-24-2023	19928	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008819	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	788	4-24-2023	9581	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008820	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	789	4-24-2023	20890	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008821	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	790	4-24-2023	42695	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008822	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	791	4-24-2023	5397	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008823	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	792	4-24-2023	24470	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008824	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	793	4-24-2023	7532	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008825	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	794	4-24-2023	44031	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023014705	4-1-2023	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	1	4-13-2023	56629	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014706	4-1-2023	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	4-13-2023	69856	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014707	4-1-2023	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	4-13-2023	5750	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023002930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-10-2023	70800	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-10-2023	328624	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-10-2023	432994	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-10-2023	28370	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-10-2023	63570	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-10-2023	878480	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-10-2023	1831260	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-10-2023	127270	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-21-2023	427294	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008777	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	746	4-24-2023	1500	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008778	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	747	4-24-2023	19805	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008779	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	748	4-24-2023	2300	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023008780	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	749	4-24-2023	1860	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008781	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	750	4-24-2023	1470	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023008782	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	751	4-24-2023	890	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008783	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	752	4-24-2023	16453	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008784	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	753	4-24-2023	13440	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008785	4-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	754	4-24-2023	4400	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009311	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-21-2023	61140	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-17-2023	39588	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	777	4-24-2023	17000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	824	4-24-2023	8500	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005183	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-11-2023	250932	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005184	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-11-2023	569292	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005185	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-11-2023	445952	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005186	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-11-2023	138420	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005187	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-11-2023	1144468	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005188	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-11-2023	131132	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023005189	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	121396	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN042023011318	4-1-2023	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	4-11-2023	98484	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023011319	4-1-2023	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	4-11-2023	123897	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023011320	4-1-2023	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	4-11-2023	275836	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023011321	4-1-2023	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	4-11-2023	1169466	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN042023011322	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-11-2023	2312782	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023011323	4-1-2023	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	6	4-18-2023	100088	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023011324	4-1-2023	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	7	4-18-2023	79600	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023011325	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-18-2023	12196	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023003628	4-1-2023	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	4-6-2023	31778	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003629	4-1-2023	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	4-6-2023	103962	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003630	4-1-2023	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	4-6-2023	377318	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003631	4-1-2023	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	4-6-2023	58616	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003632	4-1-2023	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	4-6-2023	77686	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022168	4-1-2023	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	23	4-17-2023	140	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022169	4-1-2023	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	24	4-17-2023	99	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022170	4-1-2023	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	25	4-18-2023	108	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022171	4-1-2023	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	26	4-18-2023	700	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022172	4-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	4-20-2023	96	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022173	4-1-2023	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	28	4-20-2023	100	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022174	4-1-2023	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	29	4-20-2023	100	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022175	4-1-2023	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	30	4-20-2023	200	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022176	4-1-2023	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	31	4-20-2023	170	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022177	4-1-2023	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	32	4-25-2023	500	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022178	4-1-2023	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	33	4-25-2023	320	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022179	4-1-2023	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	34	4-25-2023	320	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022180	4-1-2023	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	35	4-25-2023	288	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022181	4-1-2023	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	36	4-25-2023	100	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022182	4-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	4-25-2023	640	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022183	4-1-2023	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	38	4-25-2023	510	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022184	4-1-2023	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	39	4-25-2023	207	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022185	4-1-2023	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	40	4-25-2023	192	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022555	4-1-2023	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	4-20-2023	1852	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022556	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-20-2023	12730	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023022557	4-1-2023	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	9	4-20-2023	1488	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022558	4-1-2023	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	10	4-24-2023	8655	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022559	4-1-2023	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	4-24-2023	14290	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023732	4-1-2023	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	4-17-2023	376012	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023724	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-17-2023	145089	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023009069	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	491	4-12-2023	2019	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009070	4-1-2023	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	492	4-12-2023	52426	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009071	4-1-2023	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	493	4-12-2023	2152498	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009072	4-1-2023	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	494	4-12-2023	1.4E+07	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009073	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-12-2023	358522	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-12-2023	472482	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-12-2023	398636	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-12-2023	1198716	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009077	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	499	4-12-2023	4240	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009078	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	500	4-12-2023	3160	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-12-2023	18000	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-12-2023	60900	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-12-2023	109946	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-12-2023	205208	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-12-2023	831870	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009084	4-1-2023	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	506	4-12-2023	946168	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-12-2023	177576	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-12-2023	757932	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001192	4-1-2023	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	4-6-2023	54500	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001206	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	4-6-2023	78836	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-5-2023	699114	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-5-2023	664824	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001207	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	4-6-2023	117384	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-5-2023	1143042	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-5-2023	2444964	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001457	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-5-2023	4537428	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001458	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-5-2023	387916	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001456	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	4-5-2023	147339	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001460	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-5-2023	1403378	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001459	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-5-2023	565029	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001461	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-5-2023	25500	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001463	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-5-2023	185144	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001462	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-5-2023	1652546	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001464	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-5-2023	378118	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001465	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-5-2023	454324	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001466	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-5-2023	134938	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001467	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-5-2023	763842	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001468	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-5-2023	851986	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001469	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-5-2023	2438196	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-5-2023	3576008	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-5-2023	867336	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-5-2023	732232	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-5-2023	52592	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001455	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-5-2023	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-5-2023	952478	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023001472	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-5-2023	160188	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-5-2023	76718	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	169100	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-5-2023	108668	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-5-2023	77428	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	629354	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023001478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	3983382	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-5-2023	5055258	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-5-2023	95700	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-5-2023	691400	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-5-2023	169702	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-5-2023	169702	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-5-2023	491156	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-5-2023	415402	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014708	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	4	4-18-2023	2380	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014709	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-19-2023	25000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023003225	4-1-2023	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	4-5-2023	50196	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003226	4-1-2023	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	4-5-2023	141252	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003227	4-1-2023	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	4-5-2023	697736	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003228	4-1-2023	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	4-5-2023	939492	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023003229	4-1-2023	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	5	4-6-2023	13923	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003230	4-1-2023	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	6	4-6-2023	44268	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003231	4-1-2023	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	7	4-6-2023	55144	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003232	4-1-2023	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	8	4-6-2023	103384	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003233	4-1-2023	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	9	4-6-2023	156276	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003234	4-1-2023	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	10	4-6-2023	53988	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003235	4-1-2023	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	11	4-6-2023	162754	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003236	4-1-2023	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	12	4-6-2023	76976	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003237	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-6-2023	79248	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023009179	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	601	4-13-2023	7110	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009180	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	602	4-13-2023	4910	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009181	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	603	4-13-2023	430	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009182	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-13-2023	70800	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009183	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	605	4-13-2023	4480	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009184	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-13-2023	617708	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009185	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-13-2023	50528	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-13-2023	35400	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-17-2023	93900	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034772	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-13-2023	543426	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034773	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-13-2023	443168	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034774	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-13-2023	230792	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-13-2023	80280	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034776	4-1-2023	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	54	4-13-2023	493152	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034777	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-13-2023	325062	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034778	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-13-2023	124732	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-13-2023	447804	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023018977	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-18-2023	62194	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018979	4-1-2023	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	29	4-21-2023	373746	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018980	4-1-2023	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	4-24-2023	40116	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018981	4-1-2023	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	4-24-2023	294669	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018982	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	32	4-24-2023	546884	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023018983	4-1-2023	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	33	4-24-2023	110434	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018984	4-1-2023	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	34	4-24-2023	135311	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018985	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	35	4-24-2023	232399	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018986	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	36	4-25-2023	261314	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018987	4-1-2023	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	4-25-2023	103342	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023003633	4-1-2023	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	4-6-2023	729834	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023012800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	108208	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	266736	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	377134	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	65372	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	275878	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	173650	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	173568	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	174426	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023046901	4-1-2023	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	12	4-24-2023	97200	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046902	4-1-2023	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	13	4-24-2023	56010	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046903	4-1-2023	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	14	4-24-2023	91072	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046904	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-24-2023	716561	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046905	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-24-2023	1917354	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046906	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-24-2023	440320	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046907	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-24-2023	47600	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046908	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-24-2023	907044	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046909	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-24-2023	802190	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046910	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-24-2023	9852	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046911	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-24-2023	607906	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046912	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-24-2023	18042	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046913	4-1-2023	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	4-13-2023	827444	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046914	4-1-2023	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	2	4-13-2023	68487	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046915	4-1-2023	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	3	4-13-2023	38452	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023045243	4-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	5000000	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023050021	4-1-2023	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	4-11-2023	59412	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050022	4-1-2023	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	4-11-2023	35400	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050023	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-11-2023	106200	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050024	4-1-2023	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	4-11-2023	116700	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050025	4-1-2023	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	4-11-2023	77392	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050026	4-1-2023	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	4-13-2023	19900	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050027	4-1-2023	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	4-13-2023	233168	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050028	4-1-2023	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	4-13-2023	19900	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050029	4-1-2023	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	4-17-2023	2477	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050030	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-21-2023	13267	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050031	4-1-2023	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	11	4-21-2023	19900	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050032	4-1-2023	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	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	12	4-24-2023	1370	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023018992	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	3.4E+07	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018998	4-1-2023	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	4-5-2023	593894	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019001	4-1-2023	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	14	4-5-2023	56100	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019004	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	330729	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019006	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	9085816	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019010	4-1-2023	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	4-5-2023	270780	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019012	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-6-2023	470622	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023009087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-12-2023	1158206	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023009088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-12-2023	167100	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-12-2023	106200	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-12-2023	192286	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-12-2023	602646	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-12-2023	66516	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009093	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-12-2023	74452	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009094	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-12-2023	262208	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009095	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-12-2023	740722	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009096	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-12-2023	1226120	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-12-2023	72364	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-6-2023	62024	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023002940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-10-2023	30074	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-10-2023	58444	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-11-2023	33602	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-11-2023	49586	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	93900	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-11-2023	103598	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-11-2023	247800	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-11-2023	387070	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-11-2023	457726	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-11-2023	18000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-11-2023	35400	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-11-2023	51626	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023008876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-11-2023	53368	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-17-2023	164856	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023726	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-17-2023	149283	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-17-2023	202704	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023728	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-17-2023	827299	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023729	4-1-2023	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	4-17-2023	179296	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023730	4-1-2023	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	4-17-2023	1027526	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023023731	4-1-2023	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	4-17-2023	282868	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023012764	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	46	4-18-2023	117000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012834	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	217000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023023913	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-12-2023	59612	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023914	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-12-2023	159070	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023915	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-12-2023	212912	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023916	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-12-2023	249846	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023917	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-24-2023	4990	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023918	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-24-2023	1183	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023919	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-24-2023	1370	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023001486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-5-2023	607458	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-5-2023	616236	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-5-2023	75156	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-5-2023	309616	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-5-2023	458558	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-5-2023	1332958	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-5-2023	888050	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-6-2023	576086	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001582	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1048818	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001588	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-6-2023	56912	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001587	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-6-2023	34476	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-6-2023	65716	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001589	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	252	4-6-2023	17152	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023001553	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-6-2023	143438	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-6-2023	811200	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000616	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-5-2023	76500	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000617	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-5-2023	142800	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000618	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-5-2023	180000	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000619	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-5-2023	191400	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000620	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-5-2023	696063	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000621	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-5-2023	863287	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000622	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-5-2023	966824	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000623	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-5-2023	1113740	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000624	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-5-2023	2051598	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000625	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-5-2023	2325342	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000626	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-5-2023	2346992	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000627	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-5-2023	2525834	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000628	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-5-2023	3132295	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000629	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-5-2023	8508688	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000630	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-5-2023	238800	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000631	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-5-2023	160337	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000632	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-5-2023	284341	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000633	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-5-2023	487150	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF

VN042023000634	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-5-2023	87850	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023000635	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-5-2023	74850	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023000636	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-5-2023	64100	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023001607	4-1-2023	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	270	4-6-2023	2704518	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023001608	4-1-2023	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	271	4-6-2023	2713380	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023001609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-6-2023	733946	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023018988	4-1-2023	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	1	4-5-2023	1572100	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018989	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	2383940	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018991	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	2.3E+07	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018990	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	2.3E+07	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018993	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	19900	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018994	4-1-2023	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	4-5-2023	19900	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018995	4-1-2023	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	4-5-2023	19900	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018996	4-1-2023	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	4-5-2023	2.1E+07	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018997	4-1-2023	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	10	4-5-2023	442350	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023018999	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	95595	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019000	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	117640	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019002	4-1-2023	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	15	4-5-2023	28370	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019003	4-1-2023	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	16	4-5-2023	907586	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019005	4-1-2023	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	4-5-2023	684309	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019007	4-1-2023	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	4-5-2023	233880	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019008	4-1-2023	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	4-5-2023	148432	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019009	4-1-2023	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	4-5-2023	163956	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019011	4-1-2023	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	4-6-2023	824826	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019013	4-1-2023	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	26	4-6-2023	223436	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023038455	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-17-2023	71056	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038456	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-17-2023	137784	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038457	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-18-2023	129040	12127	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023040582	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	15	4-17-2023	19814	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040583	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	16	4-17-2023	19814	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023002689	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-5-2023	215290	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-5-2023	27660	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-5-2023	91202	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002691	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	33	4-5-2023	460	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	52368	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	198592	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	676220	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	237900	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	139320	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	4989	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	55492	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	97876	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	418510	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	882848	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	70800	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	106722	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	323654	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023018978	4-1-2023	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	28	4-21-2023	516449	12024	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023002938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-10-2023	62024	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-10-2023	569358	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-10-2023	100716	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-10-2023	570604	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-10-2023	791598	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-10-2023	345744	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002133	4-1-2023	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	4-5-2023	18000	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002134	4-1-2023	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	4-5-2023	77392	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002135	4-1-2023	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	4-5-2023	152624	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023002136	4-1-2023	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	4-5-2023	170684	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002137	4-1-2023	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	4-5-2023	338072	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003442	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-5-2023	152232	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003443	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-5-2023	161015	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003444	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-5-2023	71571	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003445	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-5-2023	111576	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003446	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-5-2023	184063	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003447	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-5-2023	343072	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003448	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-6-2023	18000	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003449	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-6-2023	44868	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003450	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	52988	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003451	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	57591	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003452	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	87548	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003453	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	91932	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003454	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	103680	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003455	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-6-2023	284112	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003456	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-6-2023	325360	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003457	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-6-2023	590028	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003458	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-6-2023	1942170	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003459	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-6-2023	3380866	12236	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023008940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-11-2023	97876	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008941	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	363	4-11-2023	2863	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008942	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	364	4-11-2023	4340	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-11-2023	512148	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-11-2023	46552	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023008945	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	367	4-11-2023	8700	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008946	4-1-2023	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	368	4-11-2023	28020	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008947	4-1-2023	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	369	4-11-2023	53132	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008948	4-1-2023	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	370	4-11-2023	94668	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023008949	4-1-2023	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	371	4-11-2023	1591972	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031585	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-13-2023	225574	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031586	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-13-2023	318272	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031587	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-13-2023	408496	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031588	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-13-2023	804322	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023031589	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-13-2023	928742	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031590	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-13-2023	117776	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031591	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	7	4-19-2023	580	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031592	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	8	4-19-2023	800	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031593	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	9	4-19-2023	540	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031594	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	10	4-19-2023	960	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031595	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-21-2023	18514	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031596	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	12	4-24-2023	3500	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031597	4-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	13	4-24-2023	9800	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031598	4-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	14	4-24-2023	4626	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031599	4-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	15	4-24-2023	22233	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023014862	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	46562	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014863	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	147000	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014864	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-12-2023	65100	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014865	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-12-2023	249735	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014866	4-1-2023	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	4-12-2023	86800	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014867	4-1-2023	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	4-12-2023	151134	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014868	4-1-2023	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	4-12-2023	173722	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014869	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-12-2023	713751	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014870	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-13-2023	18835	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014871	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-13-2023	138652	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014872	4-1-2023	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	11	4-13-2023	77712	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014873	4-1-2023	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	4-13-2023	57112	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023001168	4-1-2023	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	4-5-2023	51006	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001170	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-5-2023	525408	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001171	4-1-2023	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	4-5-2023	143316	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001155	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	4-6-2023	145712	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001156	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	4-6-2023	129040	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001157	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	4-6-2023	347304	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001158	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	4-6-2023	66612	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001159	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	4-6-2023	42420	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001160	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-6-2023	18000	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023001161	4-1-2023	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	11	4-6-2023	99314	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023001163	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-6-2023	138564	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023001165	4-1-2023	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	15	4-6-2023	648256	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023001166	4-1-2023	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	16	4-6-2023	1233272	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN042023015032	4-1-2023	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	58	4-13-2023	33924	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015033	4-1-2023	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	59	4-13-2023	59556	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015034	4-1-2023	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	60	4-13-2023	104824	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015035	4-1-2023	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	61	4-13-2023	131936	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015036	4-1-2023	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	62	4-13-2023	305352	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023010753	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12225	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010752	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	192349	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010754	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8000	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010755	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8603	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010756	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	15360	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010757	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	272962	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023010758	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	2776	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010759	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	133125	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023015037	4-1-2023	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	63	4-17-2023	2546	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023015038	4-1-2023	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	64	4-18-2023	58550	13446	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023015039	4-1-2023	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	65	4-18-2023	76100	13446	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023015040	4-1-2023	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	66	4-18-2023	112400	13446	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023015041	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	4-18-2023	7040	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023015042	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	68	4-18-2023	35089	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015043	4-1-2023	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	69	4-18-2023	1328	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015044	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	70	4-19-2023	7548	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015045	4-1-2023	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	71	4-19-2023	1108	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015046	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	4-19-2023	25626	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015047	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	4-19-2023	26	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015048	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	4-19-2023	6790	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015049	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	4-19-2023	1507	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015051	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	4-19-2023	1179	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015050	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	4-19-2023	13898	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023028381	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	140	4-13-2023	235250	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028382	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	141	4-13-2023	274228	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028383	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	142	4-13-2023	282436	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028370	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	129	4-13-2023	70398	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028371	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	130	4-13-2023	113150	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028372	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	131	4-13-2023	241582	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028373	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	132	4-13-2023	732118	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028374	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	133	4-13-2023	44100	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028375	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	134	4-13-2023	242200	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028376	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	135	4-13-2023	131150	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028363	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	122	4-13-2023	402300	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023012857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-18-2023	9192	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-18-2023	97470	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012859	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	68	4-19-2023	33900	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012860	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	69	4-19-2023	30400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012861	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	70	4-19-2023	92200	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012862	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	4-20-2023	30000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-21-2023	181586	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-21-2023	62891	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-21-2023	193628	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012866	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	75	4-24-2023	150913	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012867	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	76	4-24-2023	50222	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012868	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	77	4-24-2023	65513	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012869	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	4-24-2023	2292715	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012870	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-28-2023	4000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-28-2023	5000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012872	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	4-28-2023	11000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	4-28-2023	46139	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	4-28-2023	285674	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	4-28-2023	108607	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-28-2023	226313	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-28-2023	15191	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-28-2023	230955	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-28-2023	41901	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012880	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	4-28-2023	194761	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012881	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	4-28-2023	73110	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012882	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	4-28-2023	134978	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012883	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	4-28-2023	58653	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	4-28-2023	81001	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	4-28-2023	15967	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023016474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	4-17-2023	70896	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-17-2023	769848	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	4-17-2023	497150	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016472	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1059	4-17-2023	18039	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	4-17-2023	134850	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	4-17-2023	52450	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	4-17-2023	56850	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	4-17-2023	136250	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	4-17-2023	788258	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	4-17-2023	265801	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	4-17-2023	493532	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	123126	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027137	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	4-28-2023	3554	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023038293	4-1-2023	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	7	4-24-2023	2771	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023038294	4-1-2023	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	93	ELECTRICITY CHARGES	20	POWER	NT	V	8	4-24-2023	30270	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023038295	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	20	POWER	NT	V	9	4-24-2023	3150	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023038298	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	1	4-6-2023	123600	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR

VN042023038299	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	2	4-6-2023	131100	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023038300	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	3	4-6-2023	466650	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023016284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-12-2023	414392	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-12-2023	1428098	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-12-2023	166400	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-12-2023	422158	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	4-12-2023	507518	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	4-12-2023	1143240	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	4-12-2023	894330	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	4-12-2023	447336	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016293	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	4-12-2023	77428	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-12-2023	3193262	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	4-12-2023	95116	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016297	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	884	4-12-2023	12864	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-13-2023	77428	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	4-13-2023	400492	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	4-13-2023	782846	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016025	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-11-2023	863100	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016026	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-11-2023	712100	13869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016028	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-11-2023	344102	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016027	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-11-2023	103300	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016029	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-11-2023	696100	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016033	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-11-2023	1142240	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016031	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-11-2023	101894	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016030	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-11-2023	70896	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016032	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-11-2023	700742	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016034	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-11-2023	34476	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016035	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-11-2023	70896	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016036	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-11-2023	304688	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016037	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-11-2023	1159278	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016038	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-11-2023	329354	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016039	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-11-2023	657950	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016040	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-11-2023	1264500	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016041	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-11-2023	702092	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016688	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	4-21-2023	1380610	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016689	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	4-21-2023	151000	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016690	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	4-21-2023	2126	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016691	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	4-21-2023	84528	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016692	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	4-21-2023	37852	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016693	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	4-21-2023	64940	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016694	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	4-21-2023	111472	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016695	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	4-21-2023	132928	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016696	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	4-21-2023	162416	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016697	4-1-2023	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	1284	4-21-2023	1461345	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016698	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1285	4-21-2023	13923	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016699	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1286	4-21-2023	6432	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016700	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	4-21-2023	43674	13162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016701	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	4-21-2023	31116	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016702	4-1-2023	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	1289	4-24-2023	39239	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006592	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	44215	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006593	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	49542	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006594	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	89145	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006595	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	98087	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006596	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	207920	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006597	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	46183	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006598	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	77560	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006599	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	16880	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006600	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006601	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006602	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	148945	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006603	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	82005	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006504	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-6-2023	27231	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006505	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-6-2023	19953	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006506	4-1-2023	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	24	4-10-2023	566820	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006507	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-10-2023	24261	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006508	4-1-2023	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	64	4-3-2023	1249623	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006509	4-1-2023	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	65	4-3-2023	578688	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006510	4-1-2023	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	66	4-3-2023	782691	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006511	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	115447	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006512	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	601728	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006513	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	27060	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006514	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	162195	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028364	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	123	4-13-2023	112200	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028365	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	124	4-13-2023	694534	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028366	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	125	4-13-2023	782262	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028367	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	126	4-13-2023	990086	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028368	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	127	4-13-2023	679018	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028369	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	128	4-13-2023	57250	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028356	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	115	4-13-2023	35400	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028357	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	116	4-13-2023	148500	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028358	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	117	4-13-2023	174050	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028359	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	4-13-2023	279652	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028360	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	4-13-2023	417648	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028361	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	120	4-13-2023	494950	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028362	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	121	4-13-2023	623018	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028349	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	108	4-13-2023	31164	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028350	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	4-13-2023	126400	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028351	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	4-13-2023	269100	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028352	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	4-13-2023	839314	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028353	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	4-13-2023	141342	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028354	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	4-13-2023	689604	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028355	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	4-13-2023	141910	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028342	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	4-13-2023	1485600	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028343	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	4-13-2023	25500	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028344	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	4-13-2023	261900	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028345	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	4-13-2023	690506	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028346	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	4-13-2023	603850	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028347	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	4-13-2023	18000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028348	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	107	4-13-2023	12870	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028341	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	4-13-2023	396642	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028340	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	4-13-2023	1763498	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028339	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	4-13-2023	622900	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028338	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	97	4-13-2023	213100	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028337	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	4-13-2023	1895930	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023006868	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	4-18-2023	762460	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023006869	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	4-19-2023	1.8E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006870	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	4-19-2023	2023557	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006871	4-1-2023	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	131	4-19-2023	744352	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006872	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-19-2023	27784	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006873	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-19-2023	29593	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006874	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	4-19-2023	42607	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006875	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	4-19-2023	34835	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006876	4-1-2023	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	136	4-19-2023	947380	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006877	4-1-2023	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	137	4-19-2023	529970	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023016317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	381810	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	430954	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016441	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1658082	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016442	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	100516	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016443	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-13-2023	109636	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-13-2023	504820	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-13-2023	193622	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	4-13-2023	858146	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	4-13-2023	39588	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	4-13-2023	1035516	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	4-13-2023	974802	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	4-13-2023	155644	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-13-2023	328737	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-13-2023	214370	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	4-13-2023	529906	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	4-13-2023	1609233	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016455	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	4-13-2023	56454	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016456	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	4-17-2023	1046918	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023016479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	4-17-2023	37852	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	4-17-2023	51768	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	4-17-2023	1599295	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016482	4-1-2023	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	1069	4-17-2023	314248	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016483	4-1-2023	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	1070	4-17-2023	403700	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016484	4-1-2023	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	1071	4-17-2023	73400	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016485	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1072	4-17-2023	155033	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023016486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	4-17-2023	3539060	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	4-17-2023	439000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	4-17-2023	354700	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	4-17-2023	535680	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	4-17-2023	288326	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032167	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	4-20-2023	26979	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032168	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	4-20-2023	20779	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032169	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	4-20-2023	20864	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032170	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	4-20-2023	16699	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032171	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	4-25-2023	100500	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032172	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	4-25-2023	95700	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032173	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	4-25-2023	113136	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023032174	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	4-25-2023	134050	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032175	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	4-25-2023	80500	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023016042	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-11-2023	330900	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016043	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-11-2023	183250	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016044	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-11-2023	48740	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016045	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-11-2023	151350	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016046	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-11-2023	1396797	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016047	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-11-2023	1851823	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016048	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-11-2023	2112105	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016049	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-11-2023	2160481	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016050	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-11-2023	4527656	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016051	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	638	4-11-2023	5168	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005334	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	10	4-20-2023	1642	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005335	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	30	VIGILANCE	NT	V	11	4-24-2023	1203	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005336	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	12	4-24-2023	988	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005337	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	13	4-24-2023	2750	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005338	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	14	4-24-2023	2950	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005339	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	15	4-24-2023	77199	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN042023019627	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-6-2023	112056	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019628	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-6-2023	143900	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019629	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-6-2023	1075484	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019630	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-6-2023	182800	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019631	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-6-2023	296200	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019632	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-6-2023	257900	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019633	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-6-2023	109200	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019634	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-6-2023	2443046	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019635	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	9	4-10-2023	7560	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019636	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-11-2023	71800	13835	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019637	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-11-2023	76000	13835	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019638	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-11-2023	98650	13835	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019639	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-11-2023	497326	13835	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019640	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	4-11-2023	547814	13835	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019641	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-11-2023	15279	13835	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019642	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-13-2023	1387776	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019643	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	17	4-13-2023	1050	13835	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019644	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	18	4-13-2023	7020	13835	DIVISIONAL FOREST OFFICER (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019645	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	4-13-2023	112056	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019646	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	4-13-2023	2623026	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019647	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	4-13-2023	18000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019648	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	4-13-2023	63300	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019649	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	4-13-2023	71800	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023006515	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	364864	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006516	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	1313664	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006517	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	161106	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006518	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	47669	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006519	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	224405	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006520	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	662272	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006521	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	100747	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006522	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	104227	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006523	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-3-2023	256400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006524	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-3-2023	8.5E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006525	4-1-2023	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	81	4-3-2023	98636	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006526	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-3-2023	2.9E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006527	4-1-2023	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	83	4-3-2023	1631964	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006528	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	4-12-2023	46950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006529	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	4-12-2023	38850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006530	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	4-12-2023	37500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006531	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	4-12-2023	37700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006532	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	4-12-2023	28350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006533	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	4-12-2023	34300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006534	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	4-12-2023	19350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	4-13-2023	755048	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	4-13-2023	819366	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	4-13-2023	62274	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	93900	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016139	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	4-11-2023	29222	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016140	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-11-2023	142438	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016141	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-11-2023	634788	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016142	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-11-2023	209810	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016143	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-11-2023	72480	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016144	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	4-11-2023	584162	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016145	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-11-2023	31778	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-11-2023	139888	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-11-2023	1473730	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-11-2023	68992	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-11-2023	25713	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-11-2023	208716	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	4-11-2023	634930	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006878	4-1-2023	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	138	4-19-2023	822224	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006879	4-1-2023	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	139	4-19-2023	235103	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006880	4-1-2023	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	140	4-19-2023	1005000	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006881	4-1-2023	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	141	4-19-2023	221904	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006882	4-1-2023	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	142	4-19-2023	833480	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006883	4-1-2023	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	143	4-19-2023	919240	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006884	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	4-12-2023	118750	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006885	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	4-12-2023	57350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006886	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	4-12-2023	40000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006887	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	4-12-2023	19300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006888	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	4-12-2023	20500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006889	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	4-12-2023	55532	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006890	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	4-12-2023	29300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006891	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	4-12-2023	43700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006892	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	4-12-2023	34150	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006893	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	4-12-2023	41700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006894	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	4-12-2023	34300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023015917	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-11-2023	509932	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015918	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-11-2023	641332	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015919	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-11-2023	1161357	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023014609	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-12-2023	104500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014610	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-12-2023	80800	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014611	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-12-2023	76000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014612	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-12-2023	94194	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023015920	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-11-2023	750276	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015921	4-1-2023	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	508	4-11-2023	94668	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014613	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-12-2023	82750	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023015922	4-1-2023	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	509	4-11-2023	3279101	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015923	4-1-2023	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	510	4-11-2023	4335372	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015924	4-1-2023	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	511	4-11-2023	4544828	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015926	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	513	4-11-2023	19296	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015925	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	512	4-11-2023	7382	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023014625	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	4-24-2023	11332	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023005191	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-6-2023	59720	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005192	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-6-2023	80500	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005193	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-6-2023	326394	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005194	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-6-2023	404400	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005195	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-6-2023	492498	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005196	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-6-2023	1693068	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023032176	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	4-25-2023	115224	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023012024	4-1-2023	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	279	4-25-2023	41356	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012025	4-1-2023	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	280	4-25-2023	1030033	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012026	4-1-2023	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	281	4-25-2023	758837	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012027	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	282	4-26-2023	400	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012028	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	283	4-26-2023	17160	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012029	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	284	4-26-2023	112200	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012030	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	285	4-26-2023	106000	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012032	4-1-2023	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	287	4-28-2023	22478	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012031	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	286	4-26-2023	18720	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012033	4-1-2023	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	288	4-28-2023	28205	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012034	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	289	4-28-2023	2596	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012035	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	290	4-28-2023	4219	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012036	4-1-2023	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	291	4-28-2023	13095	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012038	4-1-2023	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	2	4-5-2023	3130137	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012041	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	293412	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN042023012042	4-1-2023	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	4-5-2023	102120	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN042023012043	4-1-2023	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	4-5-2023	89766	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE

VN042023012044	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	1477676	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN042023012045	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	1.1E+07	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN042023012047	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	74100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023012048	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	90700	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023012049	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	697936	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN042023012050	4-1-2023	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	14	4-5-2023	3566636	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012051	4-1-2023	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	15	4-5-2023	75705	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012052	4-1-2023	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	16	4-5-2023	378100	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012054	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	58400	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012055	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	188206	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012056	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-5-2023	432035	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012059	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	4836278	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012060	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-5-2023	245400	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012061	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-5-2023	1.2E+07	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012203	4-1-2023	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	134	4-6-2023	60462	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012202	4-1-2023	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	133	4-6-2023	102293	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023006691	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1777003	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006692	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1237632	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006693	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1845888	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006694	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1442496	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006695	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1387776	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019650	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	4-13-2023	101500	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019651	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	25	4-17-2023	1613	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019652	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	4-17-2023	455028	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023019653	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	4-17-2023	673088	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019654	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	4-18-2023	50064	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019655	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	4-18-2023	84300	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019656	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	4-18-2023	48276	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019657	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	4-20-2023	89700	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019658	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	4-20-2023	696124	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019659	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	4-20-2023	173132	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019660	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	4-20-2023	59950	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019661	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	4-20-2023	756328	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019662	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	4-20-2023	21700	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019663	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	4-20-2023	863172	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023016707	4-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1294	4-24-2023	22120	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016706	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	4-24-2023	3124	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016708	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1295	4-24-2023	8500	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016709	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1296	4-24-2023	103960	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016710	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1297	4-24-2023	108960	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016711	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	4-24-2023	189912	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016712	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1299	4-24-2023	37913	13305	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016713	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1300	4-24-2023	8500	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016714	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1301	4-24-2023	8500	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016716	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1303	4-24-2023	11020	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016715	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	4-24-2023	82469	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016717	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1304	4-24-2023	71040	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016718	4-1-2023	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	1305	4-24-2023	12615	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016719	4-1-2023	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	1306	4-24-2023	11037	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016720	4-1-2023	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	1307	4-24-2023	16858	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016721	4-1-2023	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	1308	4-24-2023	37603	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016722	4-1-2023	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	1309	4-24-2023	6930	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016723	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1310	4-24-2023	810	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016724	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1311	4-24-2023	16920	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016725	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1312	4-24-2023	17730	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016726	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1313	4-24-2023	69970	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016727	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1314	4-24-2023	48860	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016729	4-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1316	4-24-2023	3185	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016728	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1315	4-24-2023	77130	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016730	4-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1317	4-24-2023	35741	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-11-2023	884652	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-11-2023	153200	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	4-11-2023	50948	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016154	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-11-2023	157808	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016155	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-11-2023	57854	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016156	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-11-2023	98904	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-11-2023	157496	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-11-2023	212432	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-11-2023	493900	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-11-2023	1930973	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016162	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-11-2023	74916	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016163	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-11-2023	1548016	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-11-2023	65968	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	4-11-2023	119928	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-11-2023	45552	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-11-2023	31778	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-11-2023	1306226	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-12-2023	34476	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016170	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-12-2023	33876	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016171	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	4-12-2023	345344	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016172	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	4-12-2023	530354	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016173	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	4-12-2023	751148	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016174	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	4-12-2023	18000	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-12-2023	105302	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-12-2023	720030	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010840	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	4-20-2023	111834	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010841	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	4-20-2023	222660	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010842	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	11200	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010843	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	35731	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010720	4-1-2023	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	95	4-20-2023	200000	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010721	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	26400	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010722	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	3702	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010723	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	9779	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010724	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	4-20-2023	51006	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010725	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	4-20-2023	59720	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010726	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	4-20-2023	80412	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010737	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	17267	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010738	4-1-2023	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	113	4-12-2023	676600	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023010739	4-1-2023	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	114	4-13-2023	96800	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023010740	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	4-21-2023	123578	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010741	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	4-21-2023	74752	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023005197	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-6-2023	38233	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005198	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	313850	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005199	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	10	4-19-2023	1285	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005200	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	4-21-2023	16878	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023005201	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	12	4-24-2023	920	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023016929	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	43822	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016930	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	36404	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016931	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	156300	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016932	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-11-2023	122600	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016933	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-11-2023	281150	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016935	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-12-2023	1375800	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016936	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-12-2023	2572184	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016937	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-12-2023	443800	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016938	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-12-2023	53168	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016940	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-12-2023	1192838	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016941	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-12-2023	833464	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016942	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-12-2023	226400	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023016943	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-12-2023	106250	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016944	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-12-2023	82900	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016945	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	4-12-2023	76100	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016947	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	4-12-2023	54024	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016948	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	4-12-2023	147414	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016949	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	4-12-2023	332050	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016950	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	30	4-17-2023	813	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016951	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	31	4-17-2023	6930	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016952	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	32	4-24-2023	37920	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016934	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-12-2023	599286	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016939	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-12-2023	577912	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016946	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-12-2023	59700	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016953	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	33	4-24-2023	54890	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023015975	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-11-2023	110950	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015976	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-11-2023	288350	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015977	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-11-2023	77428	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015978	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-11-2023	889650	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015979	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-11-2023	902964	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015980	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-11-2023	159500	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015052	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	4-19-2023	18220	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023015053	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	4-19-2023	14369	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015054	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	4-19-2023	942	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015055	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	4-19-2023	2381	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015056	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	4-19-2023	23130	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015057	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	4-19-2023	27619	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023006696	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1448832	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006697	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1562496	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006698	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1541568	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006699	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1658250	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006700	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1313468	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006701	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1044698	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006702	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1447803	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006703	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	681120	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006704	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	864576	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006705	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1501632	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006706	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	804800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006707	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1275648	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006708	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	335	4-20-2023	1418400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006709	4-1-2023	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	336	4-20-2023	768267	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006710	4-1-2023	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	337	4-20-2023	533320	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006711	4-1-2023	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	338	4-20-2023	404573	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006712	4-1-2023	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	339	4-20-2023	378081	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023015915	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-11-2023	117752	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015916	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-11-2023	155644	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023006713	4-1-2023	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	340	4-20-2023	762460	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006714	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	4-20-2023	60295	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006715	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	4-20-2023	80001	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006716	4-1-2023	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	343	4-20-2023	683869	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006717	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1379564	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006718	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1597440	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006719	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1003520	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006720	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006721	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	781056	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006722	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	495532	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006723	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	758172	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006724	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1011968	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006725	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006726	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	751478	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006727	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	205422	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006728	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	279671	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006729	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	243712	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006730	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	255059	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023012886	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	4-28-2023	82965	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023016731	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	4-24-2023	60152	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016734	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	4-24-2023	25500	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016732	4-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1319	4-24-2023	11595	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016733	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	4-24-2023	1876	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016735	4-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1322	4-24-2023	301339	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016736	4-1-2023	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	1323	4-24-2023	18906	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	4-24-2023	105567	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016740	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	4-25-2023	52751	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016741	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	4-25-2023	63176	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016742	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	4-25-2023	54755	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016743	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	4-25-2023	60145	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016744	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	4-25-2023	10270	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016738	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1325	4-24-2023	17000	13864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016739	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1326	4-24-2023	8500	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016751	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	4-25-2023	113803	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016750	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	4-25-2023	122039	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016747	4-1-2023	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	1334	4-25-2023	83054	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038301	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	4	4-6-2023	565150	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023038302	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	5	4-6-2023	238150	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023038303	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	6	4-6-2023	186150	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023038245	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-11-2023	82900	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038246	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-11-2023	229000	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038247	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-11-2023	262050	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038248	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-11-2023	64100	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038249	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-12-2023	195700	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038250	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-12-2023	178100	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038251	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-12-2023	471214	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038252	4-1-2023	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	24	4-12-2023	59570	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038253	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	25	4-13-2023	84300	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038254	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	26	4-13-2023	85300	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038255	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	27	4-13-2023	1676880	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038256	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	28	4-13-2023	69600	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038257	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	29	4-13-2023	75050	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038258	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	30	4-13-2023	42800	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN042023038259	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	31	4-13-2023	60050	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023022814	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-5-2023	451600	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022815	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-5-2023	183400	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022816	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-5-2023	80400	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022817	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-5-2023	83100	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022818	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-5-2023	739150	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023010742	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	4-21-2023	73072	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023010743	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	4-21-2023	71332	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023010744	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	4-21-2023	196768	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023010745	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	4-21-2023	146000	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023010746	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	4-21-2023	40668	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023010747	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	4-21-2023	87600	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010748	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	4-21-2023	67530	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010749	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	4-21-2023	91900	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010750	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	125	4-24-2023	131226	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023016535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	4-17-2023	184618	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	4-17-2023	904664	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	4-17-2023	78890	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	4-17-2023	142438	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	4-17-2023	215490	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	4-17-2023	425474	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	4-17-2023	1012311	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	4-17-2023	477324	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	4-17-2023	160188	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	4-17-2023	113212	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	4-17-2023	370876	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016546	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	4-17-2023	757384	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016547	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	4-17-2023	592593	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	4-17-2023	32630	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016549	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1131	4-17-2023	5168	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	4-17-2023	57684	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	4-17-2023	69950	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	4-17-2023	164028	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016703	4-1-2023	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	1290	4-24-2023	23945	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016704	4-1-2023	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	1291	4-24-2023	12170	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016705	4-1-2023	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	1292	4-24-2023	29722	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028320	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	4-13-2023	145589	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028321	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	4-13-2023	248526	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028322	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	4-13-2023	304530	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028496	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	255	4-24-2023	7126	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028497	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	256	4-24-2023	4660	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028498	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	257	4-24-2023	63958	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028499	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	258	4-24-2023	15083	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028500	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	259	4-24-2023	7560	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028501	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	260	4-24-2023	4121	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028502	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	261	4-25-2023	37122	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023015058	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	4-19-2023	27619	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023015059	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	4-19-2023	25626	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015060	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	86	4-20-2023	4833	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015061	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	87	4-20-2023	8699	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023016607	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	4-19-2023	10228	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023010760	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	77607	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023016609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	4-19-2023	143032	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010761	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	28577	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023016610	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	4-19-2023	1294324	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016611	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	4-19-2023	757518	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010762	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	23236	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023016612	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	4-19-2023	120028	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010763	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12426	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023016613	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1200	4-19-2023	960	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023010764	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9676	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023010765	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	7930	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023010766	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	33747	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023010798	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	23905	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010799	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	6980	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010800	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-20-2023	7542	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010801	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	4195	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010802	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	2776	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010803	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	4-20-2023	118508	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010797	4-1-2023	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	172	4-26-2023	37600	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023010787	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9710	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023010788	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9752	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010789	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	95625	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015062	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	88	4-20-2023	11599	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015064	4-1-2023	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	90	4-20-2023	41537	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015063	4-1-2023	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	89	4-20-2023	35400	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015065	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	4-20-2023	943	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015066	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	4-20-2023	2660	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015067	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	4-20-2023	9596	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015068	4-1-2023	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	94	4-21-2023	262306	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015069	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	4-21-2023	12363	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015070	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	4-21-2023	101896	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015071	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	4-21-2023	463200	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023028336	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	4-13-2023	119481	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028335	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	4-13-2023	145250	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028328	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	4-13-2023	672550	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023012887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	4-28-2023	216352	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	4-28-2023	63810	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	4-28-2023	10204	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	4-28-2023	152921	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012891	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	4-28-2023	140580	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012892	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	4-28-2023	48035	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023020057	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	4-11-2023	192066	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020058	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	4-11-2023	45552	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020059	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	4-11-2023	19900	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023012893	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	4-28-2023	270375	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012894	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	4-28-2023	19080	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012895	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	4-28-2023	2321	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012896	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	4-28-2023	169805	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012897	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	4-28-2023	39053	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	4-28-2023	59612	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012899	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	4-28-2023	299777	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012900	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	4-28-2023	69200	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012901	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	4-28-2023	110231	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012902	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	4-28-2023	110231	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012903	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	4-28-2023	157979	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012904	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	4-28-2023	168666	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012905	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	4-28-2023	25165	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012906	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	4-28-2023	75162	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012907	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	4-28-2023	9938	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012908	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	4-28-2023	75420	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012909	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	4-28-2023	62352	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	4-28-2023	75420	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012911	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	4-28-2023	156324	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012912	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	4-28-2023	79309	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012913	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	4-28-2023	154981	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012914	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	4-28-2023	129342	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012915	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	4-28-2023	159240	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012916	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	4-28-2023	99529	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012917	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	4-28-2023	147708	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012918	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	4-28-2023	177402	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012919	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	4-28-2023	404669	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012920	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	4-28-2023	32156	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	4-28-2023	30536	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	4-28-2023	63850	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	4-28-2023	564000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	4-28-2023	145305	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012925	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	4-28-2023	345930	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023022819	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	11500	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022820	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	48376	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022821	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-6-2023	55492	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022822	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-6-2023	142716	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022823	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-6-2023	156928	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022824	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-6-2023	203366	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022825	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-6-2023	493440	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022826	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-6-2023	70312	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022827	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-6-2023	83889	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022828	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-6-2023	309400	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022829	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-6-2023	1582076	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022830	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-6-2023	2219807	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022832	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	4-6-2023	7379179	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022833	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	4-6-2023	244563	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022834	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	4-6-2023	996432	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022835	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	4-6-2023	112750	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022836	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	4-6-2023	374250	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER

VN042023022837	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	4-6-2023	522950	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022838	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	4-6-2023	2360089	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022839	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	4-6-2023	394200	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023016052	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	639	4-11-2023	8859	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016053	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-11-2023	27870	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016057	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-11-2023	1001260	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016055	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1157488	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016054	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	756224	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016056	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-11-2023	780288	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016058	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-11-2023	65968	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016059	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-11-2023	771164	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016060	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-11-2023	453300	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016061	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-11-2023	38452	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016062	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-11-2023	346578	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004061	4-1-2023	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	1	4-5-2023	33350	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004062	4-1-2023	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	2	4-5-2023	63600	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004063	4-1-2023	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	3	4-5-2023	161600	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004064	4-1-2023	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	4	4-5-2023	188600	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004065	4-1-2023	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	5	4-5-2023	305850	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004066	4-1-2023	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	6	4-6-2023	32450	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023004067	4-1-2023	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	7	4-6-2023	49900	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023028489	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	248	4-24-2023	13030	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028490	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	249	4-24-2023	9521	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028491	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	250	4-24-2023	19815	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028492	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	251	4-24-2023	20984	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028493	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	252	4-24-2023	22170	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028494	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	253	4-24-2023	26314	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028495	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	254	4-24-2023	56403	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028482	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	241	4-24-2023	1100	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028483	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	242	4-24-2023	900	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028484	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	243	4-24-2023	2154	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023028485	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	244	4-24-2023	25101	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028486	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	245	4-24-2023	16490	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028487	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	246	4-24-2023	22930	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028488	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	247	4-24-2023	4420	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028475	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	234	4-24-2023	11500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028476	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	235	4-24-2023	7450	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028477	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	236	4-24-2023	51724	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028478	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	237	4-24-2023	1309	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028479	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	238	4-24-2023	7733	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028480	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	239	4-24-2023	10400	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028481	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	240	4-24-2023	19800	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028468	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	227	4-21-2023	19413	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028469	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	228	4-21-2023	26082	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028470	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	229	4-21-2023	13608	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028471	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	230	4-24-2023	176	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028472	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	231	4-24-2023	945	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028473	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	232	4-24-2023	25466	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028474	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	233	4-24-2023	979	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028461	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	220	4-20-2023	51495	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028462	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	221	4-20-2023	1049	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023006535	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	4-12-2023	23700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006536	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	4-12-2023	35550	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006537	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	4-12-2023	25150	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006538	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	4-12-2023	30200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006539	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	4-12-2023	38850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006540	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	4-12-2023	48000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006541	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	4-12-2023	22400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006604	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	262709	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006605	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	107147	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023028329	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	4-13-2023	76300	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028330	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	4-13-2023	295850	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028331	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	4-13-2023	267450	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028332	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	4-13-2023	65800	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028333	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	4-13-2023	18000	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028334	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	4-13-2023	319050	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028323	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	4-13-2023	385319	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028324	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	4-13-2023	393504	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028325	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	4-13-2023	947522	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028326	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	21	PUBLIC WORKS	NT	V	85	4-13-2023	13400	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023028327	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	4-13-2023	72212	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028288	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	4-11-2023	482708	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028289	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	4-11-2023	245773	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028290	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	4-11-2023	5889	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028291	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	4-11-2023	397640	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028292	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	4-11-2023	67350	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028293	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-11-2023	38400	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028294	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	4-11-2023	70438	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028295	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	4-11-2023	517850	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028296	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	4-11-2023	172800	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028297	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	4-11-2023	430150	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028298	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	57	4-11-2023	2662	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023028299	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	4-11-2023	125754	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028300	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	4-12-2023	74200	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028301	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	4-12-2023	170430	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028302	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	4-12-2023	175600	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028303	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	4-12-2023	242848	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028304	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	4-12-2023	637568	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028305	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	4-12-2023	865230	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028306	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	4-12-2023	973362	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028307	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	4-12-2023	72948	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028308	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	4-12-2023	219055	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028309	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	4-13-2023	110850	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028310	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	4-13-2023	438800	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028311	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	4-13-2023	679950	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028312	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	4-13-2023	47100	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028313	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	4-13-2023	76788	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028314	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	4-13-2023	294076	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028315	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	74	4-13-2023	3372	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023028316	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	4-13-2023	275214	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023016490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	4-17-2023	58388	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	842312	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	160188	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	478118	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	83676	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	45552	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	4-13-2023	139888	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-13-2023	65968	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016327	4-1-2023	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	914	4-13-2023	313014	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016326	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	913	4-13-2023	10336	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016325	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	4-13-2023	70429	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	4-13-2023	351974	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-13-2023	544846	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016331	4-1-2023	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	918	4-13-2023	20355	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016332	4-1-2023	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	919	4-13-2023	6952	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016333	4-1-2023	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	920	4-13-2023	20872	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016334	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-13-2023	77428	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016457	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1044	4-17-2023	10336	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016458	4-1-2023	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	1045	4-17-2023	138184	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016459	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	4-17-2023	228496	13217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016461	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	4-17-2023	34870	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016460	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	4-17-2023	25500	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016462	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	4-17-2023	169702	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016463	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	4-17-2023	35400	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016464	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	4-17-2023	31936	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016465	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	4-17-2023	66516	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016466	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	4-17-2023	53330	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016467	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	4-17-2023	175878	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016468	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	4-17-2023	372154	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016469	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	4-17-2023	527242	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	4-17-2023	1628842	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016471	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1058	4-17-2023	51456	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	4-17-2023	210700	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	4-17-2023	56100	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016494	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	4-17-2023	561000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	4-17-2023	476300	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	4-17-2023	210800	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-17-2023	18000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	4-17-2023	33188	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016335	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-13-2023	555150	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-13-2023	39788	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004068	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	65600	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023004069	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	128550	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023004070	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	144650	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023004071	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	168200	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023004072	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	374100	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023004073	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	134808	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004074	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	157640	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004075	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	186184	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023004076	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	356624	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-11-2023	841378	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016063	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-11-2023	100960	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016064	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-11-2023	111472	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-11-2023	97876	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-11-2023	519842	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-11-2023	70796	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-11-2023	530776	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-11-2023	497844	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-11-2023	45552	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-11-2023	28740	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-11-2023	69750	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-11-2023	74774	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-11-2023	96364	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016076	4-1-2023	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	663	4-11-2023	983936	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016077	4-1-2023	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	664	4-11-2023	1014828	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016078	4-1-2023	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	665	4-11-2023	1115176	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019664	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	38	4-24-2023	1670	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023016348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-13-2023	36464	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-13-2023	97876	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-13-2023	342908	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-13-2023	771664	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-13-2023	333672	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-13-2023	353786	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-13-2023	120028	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-13-2023	18000	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-13-2023	245232	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	4-13-2023	146698	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	4-13-2023	639048	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-13-2023	167352	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-13-2023	940476	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006606	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	48560	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006607	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	195158	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006608	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	124004	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006609	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	129360	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006610	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	73015	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006611	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	77814	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006612	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	70891	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006613	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006614	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	125118	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006615	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	452528	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006616	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006617	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	122587	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006542	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	4-12-2023	57350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006543	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	4-12-2023	24408	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006544	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	4-12-2023	14792	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006545	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	4-12-2023	22632	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006546	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	4-12-2023	26800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006547	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	4-12-2023	82104	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006548	4-1-2023	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	175	4-12-2023	297447	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006549	4-1-2023	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	176	4-12-2023	282096	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006550	4-1-2023	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	177	4-12-2023	640239	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006551	4-1-2023	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	178	4-12-2023	4549740	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006552	4-1-2023	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	179	4-12-2023	1607232	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006553	4-1-2023	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	180	4-12-2023	806290	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006554	4-1-2023	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	181	4-12-2023	2231240	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006555	4-1-2023	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	182	4-12-2023	1177298	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006556	4-1-2023	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	183	4-12-2023	1316926	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006557	4-1-2023	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	184	4-12-2023	1372175	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006558	4-1-2023	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	185	4-12-2023	1675540	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006559	4-1-2023	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	186	4-12-2023	1378202	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006560	4-1-2023	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	187	4-12-2023	1886489	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006561	4-1-2023	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	188	4-12-2023	1561025	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006562	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	4-12-2023	1044701	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023016229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-12-2023	1570200	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016230	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-12-2023	151100	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-12-2023	1083212	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016232	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-12-2023	1677868	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015927	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-11-2023	76192	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015928	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-11-2023	343654	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015929	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	516	4-11-2023	23096	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023015930	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-11-2023	105567	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015931	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-11-2023	18000	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015932	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-11-2023	62166	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015933	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-11-2023	194616	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015934	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-11-2023	809752	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015935	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-11-2023	893632	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015936	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	523	4-11-2023	14238	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003238	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-5-2023	92328	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023003239	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-5-2023	167460	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003240	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-5-2023	177392	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003241	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-5-2023	406693	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003242	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-5-2023	94750	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003243	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-5-2023	80500	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003244	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-5-2023	76300	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003245	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-5-2023	19900	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003246	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-5-2023	65400	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003247	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-5-2023	48000	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003248	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	25582	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003249	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-6-2023	703770	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003250	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-6-2023	177600	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003251	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-6-2023	67550	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003252	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-6-2023	152044	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003253	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-6-2023	81100	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003254	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-6-2023	13922	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003255	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-6-2023	67650	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003256	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-6-2023	76000	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003257	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-6-2023	76300	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003258	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-6-2023	87350	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003259	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-6-2023	89700	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003260	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-6-2023	98650	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003261	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-6-2023	74800	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003262	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-6-2023	103100	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003263	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-6-2023	180350	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003264	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-6-2023	307450	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003265	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-10-2023	167460	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003266	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-10-2023	128244	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003267	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-10-2023	39864	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023014614	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	4-12-2023	35250	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020624	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	4-17-2023	231000	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020625	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	4-18-2023	31005	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020626	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	25	4-19-2023	4188	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020627	4-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	26	4-24-2023	7000	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020628	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	27	4-24-2023	6378	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023342	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-11-2023	55100	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023343	4-1-2023	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	16	4-11-2023	67200	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023344	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-11-2023	78050	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023345	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-11-2023	97750	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023346	4-1-2023	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	19	4-11-2023	137700	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023347	4-1-2023	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	20	4-11-2023	171150	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023348	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-11-2023	277250	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023349	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-11-2023	73200	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023350	4-1-2023	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	23	4-11-2023	64554	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023351	4-1-2023	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	24	4-11-2023	218494	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023352	4-1-2023	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	25	4-11-2023	269472	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023353	4-1-2023	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	26	4-11-2023	283456	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023354	4-1-2023	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	27	4-12-2023	382720	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023355	4-1-2023	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	28	4-12-2023	189394	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023356	4-1-2023	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	29	4-12-2023	135634	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023357	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-12-2023	204933	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023358	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-12-2023	177050	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023359	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-12-2023	112050	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023360	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-12-2023	527000	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023361	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-12-2023	244850	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023362	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-12-2023	272800	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023363	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-12-2023	225300	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023364	4-1-2023	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	37	4-12-2023	552086	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023365	4-1-2023	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	38	4-12-2023	274720	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023366	4-1-2023	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	39	4-12-2023	44100	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023367	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-13-2023	236938	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023368	4-1-2023	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	41	4-13-2023	162324	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023369	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-13-2023	73210	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023012181	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	4-6-2023	337440	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012180	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	4-6-2023	163200	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012179	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	4-6-2023	273914	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012178	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	4-6-2023	90209	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012177	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	4-6-2023	796000	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012175	4-1-2023	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	106	4-6-2023	1.9E+07	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023016362	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-13-2023	40724	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-13-2023	119928	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016363	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	950	4-13-2023	10336	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-13-2023	74210	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-13-2023	134938	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016366	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-13-2023	223668	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016367	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-13-2023	464746	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016368	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	955	4-13-2023	5168	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-13-2023	67862	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-13-2023	44274	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	4-13-2023	779788	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	4-13-2023	908624	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	4-17-2023	767520	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016500	4-1-2023	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	1087	4-17-2023	326228	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016499	4-1-2023	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	1086	4-17-2023	990929	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016501	4-1-2023	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	1088	4-17-2023	152950	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016505	4-1-2023	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	1092	4-17-2023	126450	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023016504	4-1-2023	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	1091	4-17-2023	58888	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016503	4-1-2023	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	1090	4-17-2023	73400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016502	4-1-2023	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	1089	4-17-2023	187400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-17-2023	108152	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-17-2023	374976	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	4-17-2023	336600	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	4-17-2023	310942	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	4-17-2023	69944	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	4-17-2023	35400	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	4-17-2023	146698	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	4-17-2023	379906	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016746	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	4-25-2023	17383	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016745	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	4-25-2023	135912	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016748	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	4-25-2023	105567	13843	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023016749	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	4-25-2023	142100	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016753	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1340	4-26-2023	112310	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023016752	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	4-25-2023	105567	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016754	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	4-26-2023	116620	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016755	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1342	4-26-2023	12864	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016756	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1343	4-28-2023	2620	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016757	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1344	4-28-2023	14970	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023920	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-12-2023	610238	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023921	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-12-2023	18000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023016233	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-12-2023	1835004	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-12-2023	2600668	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-12-2023	627011	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016235	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-12-2023	160188	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016237	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-12-2023	93900	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016238	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-12-2023	606074	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016239	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-12-2023	832978	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016240	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-12-2023	179150	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016241	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-12-2023	514550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016242	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	4-12-2023	436300	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016243	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	4-12-2023	91900	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016244	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	4-12-2023	160394	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016245	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	4-12-2023	169702	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	4-12-2023	256670	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	4-12-2023	930634	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-12-2023	140985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016178	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-12-2023	944124	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	836916	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	672204	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	83676	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016182	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	769	4-12-2023	3691	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	66920	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016184	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	771	4-12-2023	5168	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-12-2023	714744	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016186	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	4-12-2023	104876	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016188	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-12-2023	650200	13162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016187	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-12-2023	119928	13162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016189	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	4-12-2023	148736	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016190	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	4-12-2023	1668950	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016191	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	4-12-2023	465920	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016192	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	4-12-2023	465556	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016194	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	4-12-2023	1079146	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016193	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-12-2023	675548	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016195	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	4-12-2023	1496459	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016197	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-12-2023	104876	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016196	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-12-2023	115944	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016198	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	4-12-2023	545462	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016199	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-12-2023	111834	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016553	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1135	4-17-2023	120000	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016554	4-1-2023	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	1136	4-17-2023	74547	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014615	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	4-12-2023	44300	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023006638	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	93699	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023015981	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-11-2023	81950	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015982	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-11-2023	881900	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011326	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-11-2023	228566	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011327	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-11-2023	136013	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011328	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-11-2023	55110	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011329	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-11-2023	323850	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011330	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-11-2023	198438	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011331	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-11-2023	4832455	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011332	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-11-2023	3571594	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011333	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-11-2023	496180	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011334	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	4-11-2023	198500	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011335	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	4-11-2023	180050	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011336	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	4-11-2023	261400	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011337	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	4-13-2023	111037	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011338	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	4-13-2023	203095	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011339	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	4-13-2023	97552	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011340	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	4-13-2023	104508	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011341	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	4-13-2023	62266	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011342	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	4-13-2023	424021	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011343	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	4-13-2023	1234856	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011344	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	4-13-2023	2023700	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011345	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	4-13-2023	89488	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011346	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	4-17-2023	79119	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011347	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	4-17-2023	147113	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011348	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	23	4-18-2023	2001	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011349	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	4-19-2023	592186	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011350	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	4-19-2023	134764	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023015983	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-11-2023	131750	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015984	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-11-2023	829350	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015985	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-11-2023	108250	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015986	4-1-2023	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	573	4-11-2023	5834248	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015987	4-1-2023	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	574	4-11-2023	1.5E+07	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023015991	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-11-2023	2633450	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015988	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-11-2023	27694	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015989	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-11-2023	150350	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015990	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-11-2023	2936049	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015992	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-11-2023	1169650	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015993	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-11-2023	2527348	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015994	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-11-2023	1692750	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015995	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-11-2023	25500	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012171	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	4-6-2023	643626	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012170	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	4-6-2023	537300	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012168	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	4-6-2023	139300	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012167	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	4-6-2023	93782	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012166	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	4-6-2023	87857	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012165	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	4-6-2023	70402	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012164	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	4-6-2023	441430	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012163	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	4-6-2023	29200	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012161	4-1-2023	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	4-6-2023	122558	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023012158	4-1-2023	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	89	4-6-2023	627886	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012157	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	4-6-2023	568350	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012156	4-1-2023	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	87	4-6-2023	503060	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012155	4-1-2023	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	86	4-6-2023	497095	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012154	4-1-2023	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	85	4-6-2023	461983	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012153	4-1-2023	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	84	4-6-2023	426036	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012152	4-1-2023	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	83	4-6-2023	320954	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012149	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	4-6-2023	1074571	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012148	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	4-6-2023	139100	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012147	4-1-2023	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	78	4-6-2023	264996	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012146	4-1-2023	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	77	4-6-2023	1349041	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012143	4-1-2023	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	74	4-6-2023	251080	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023011947	4-1-2023	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	202	4-17-2023	92580	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011948	4-1-2023	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	203	4-17-2023	508789	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011949	4-1-2023	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	204	4-17-2023	445773	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011950	4-1-2023	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	205	4-17-2023	431028	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011951	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	206	4-17-2023	623965	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011952	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	207	4-17-2023	401345	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011953	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	208	4-17-2023	41721	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011954	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	209	4-17-2023	48120	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011955	4-1-2023	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	210	4-17-2023	17910	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN042023011956	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	211	4-18-2023	20517	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011957	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	212	4-18-2023	50880	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011958	4-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	213	4-18-2023	277992	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011960	4-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	215	4-18-2023	445884	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011959	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	214	4-18-2023	2334	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN042023011961	4-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	216	4-18-2023	459904	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011962	4-1-2023	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	217	4-18-2023	798637	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023006773	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	400	4-20-2023	1312937	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006774	4-1-2023	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	401	4-20-2023	122440	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006775	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	402	4-24-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006776	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	403	4-24-2023	64791	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023023922	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-12-2023	40850	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023923	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-12-2023	107922	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023924	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-12-2023	245428	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023925	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-12-2023	317746	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023926	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-12-2023	330718	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023927	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-18-2023	28042	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023928	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4-19-2023	3096	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023929	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	4-19-2023	6701	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023930	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	4-19-2023	270	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023012843	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	52	4-13-2023	205596	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023016620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	4-19-2023	973288	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016622	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1209	4-19-2023	14200	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023016621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	57588	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016623	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1210	4-19-2023	16055	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016624	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	4-19-2023	74696	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016626	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	4-19-2023	408476	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016625	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	4-19-2023	215104	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	4-19-2023	470016	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016628	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	4-19-2023	529336	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016629	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	4-19-2023	529824	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016630	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	4-19-2023	1023592	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016631	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1218	4-19-2023	1660	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016632	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1219	4-19-2023	20830	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016633	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	4-19-2023	1010632	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016634	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1221	4-19-2023	3691	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016635	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	4-19-2023	65542	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023026937	4-1-2023	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	4-17-2023	54950	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026938	4-1-2023	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	4-17-2023	98650	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023026939	4-1-2023	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	4-17-2023	3055284	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026940	4-1-2023	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	4-17-2023	1093991	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026941	4-1-2023	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	4-17-2023	1540850	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023022840	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	4-6-2023	153200	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022841	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	4-6-2023	272268	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022842	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	4-6-2023	315300	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022843	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	4-6-2023	119200	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022844	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	4-6-2023	230736	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022845	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	4-6-2023	1000601	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022847	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	4-6-2023	3108386	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022848	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	4-6-2023	1635991	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022846	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	4-6-2023	1167972	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023016557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	4-18-2023	1804088	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016556	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	4-18-2023	431310	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	4-18-2023	160384	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	4-18-2023	316448	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	4-18-2023	53568	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	4-18-2023	288032	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	4-18-2023	49528	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	4-18-2023	170702	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	4-18-2023	888072	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	4-18-2023	497190	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	4-18-2023	38988	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	4-18-2023	1000	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	4-18-2023	7083	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	4-18-2023	1000	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	4-18-2023	28370	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	381868	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	4-18-2023	115752	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	4-18-2023	479754	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	409396	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	489626	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	34993	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	4-18-2023	63410	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	1777416	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016555	4-1-2023	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	1137	4-17-2023	17870	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010767	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13361	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023010768	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	25600	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023010769	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	10378	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023010770	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	113500	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023010771	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13600	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN042023010772	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12900	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN042023010773	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	21000	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023010774	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12093	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023010775	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	20236	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010776	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	32344	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010777	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	41831	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010778	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8228	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010779	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6550	13614	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023010780	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6308	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023010781	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	1680	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010782	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	78195	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023015996	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	198592	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015997	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-11-2023	374994	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015998	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-11-2023	373638	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015072	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	4-24-2023	43670	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015073	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	4-24-2023	20270	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015074	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	4-24-2023	19470	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015075	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	4-24-2023	1178	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015076	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	102	4-24-2023	10215	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015077	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	4-24-2023	3200	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015078	4-1-2023	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	104	4-24-2023	60226	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015079	4-1-2023	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	105	4-24-2023	529604	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015080	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	4-25-2023	59018	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015081	4-1-2023	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	107	4-28-2023	178989	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015082	4-1-2023	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	108	4-28-2023	390794	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015015	4-1-2023	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	41	4-11-2023	63600	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023015016	4-1-2023	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	42	4-11-2023	71250	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT

VN042023016373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	4-13-2023	35470	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016374	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-13-2023	62066	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-13-2023	235250	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	4-13-2023	84528	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	4-13-2023	77428	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016378	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-13-2023	273932	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	4-13-2023	99580	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	4-13-2023	541910	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	492571	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	105544	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	650868	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	81022	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	4-13-2023	1162924	13303	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	120028	13303	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	4-13-2023	244458	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	4-13-2023	952592	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	4-13-2023	155644	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016390	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	4-13-2023	636634	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	4-13-2023	974052	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	4-13-2023	702902	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016393	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	980	4-13-2023	5168	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	4-13-2023	111186	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	4-13-2023	153650	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-13-2023	4814864	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006777	4-1-2023	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	404	4-24-2023	269727	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006778	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	405	4-24-2023	2578035	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006779	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	406	4-24-2023	1399799	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006780	4-1-2023	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	407	4-24-2023	23845	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006781	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	408	4-26-2023	1877340	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006782	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	409	4-26-2023	765798	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006783	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	410	4-26-2023	1.4E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006784	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	411	4-26-2023	5171062	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006785	4-1-2023	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	412	4-26-2023	15175	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006786	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-11-2023	35069	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006787	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-11-2023	40262	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006788	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-11-2023	49776	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006789	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-11-2023	23611	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006790	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-11-2023	29341	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006791	4-1-2023	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	44	4-11-2023	1151060	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006792	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-11-2023	34286	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006793	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-12-2023	152348	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006794	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-12-2023	27736	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006795	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-12-2023	1250	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023006796	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-12-2023	1250	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006797	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-12-2023	6600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006798	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-12-2023	6600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006799	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-12-2023	75089	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023006800	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-12-2023	66790	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006801	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-12-2023	20760	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006802	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-12-2023	119719	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006803	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-12-2023	49173	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006804	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-11-2023	13240	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006805	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-11-2023	54600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006806	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-11-2023	30173	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006807	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-11-2023	33200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006808	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-11-2023	62446	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006809	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-11-2023	62144	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006810	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-11-2023	38506	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006811	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-11-2023	23670	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023006812	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-11-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006813	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-11-2023	35840	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006814	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-11-2023	45682	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023012943	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	4-28-2023	19185	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012944	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	4-28-2023	266830	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023022831	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	4-6-2023	2918907	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023038260	4-1-2023	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	32	4-17-2023	3220	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038261	4-1-2023	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	33	4-17-2023	1118	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038262	4-1-2023	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	34	4-17-2023	4680	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038263	4-1-2023	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	35	4-17-2023	1990	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038264	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	36	4-17-2023	17440	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038265	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	37	4-17-2023	10907	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038266	4-1-2023	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	38	4-17-2023	7000	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038267	4-1-2023	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	39	4-17-2023	18700	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038268	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	40	4-18-2023	7561	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038269	4-1-2023	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	41	4-18-2023	7380	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038270	4-1-2023	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	42	4-19-2023	9637	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038271	4-1-2023	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	43	4-19-2023	11176	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038272	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	44	4-19-2023	5563	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023038273	4-1-2023	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	4-19-2023	1613	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038274	4-1-2023	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	46	4-19-2023	12231	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038275	4-1-2023	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	4-19-2023	3410	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038276	4-1-2023	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	48	4-19-2023	2950	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038277	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	49	4-20-2023	17322	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023038278	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	50	4-21-2023	43700	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038279	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	51	4-21-2023	71300	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038280	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	52	4-21-2023	91900	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038281	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	53	4-24-2023	11692	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038282	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	54	4-24-2023	7826	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038283	4-1-2023	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	4-24-2023	2070	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN042023038284	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	56	4-24-2023	841	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038652	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-6-2023	151000	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038654	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-6-2023	843492	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023038653	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-6-2023	331682	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN042023040642	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	4-6-2023	2153072	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040643	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	4-6-2023	600724	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040644	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	4-6-2023	3457770	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040645	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	4-6-2023	6184554	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023016079	4-1-2023	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	666	4-11-2023	2131600	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016080	4-1-2023	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	667	4-11-2023	3016971	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-11-2023	155644	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-11-2023	38452	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-11-2023	850000	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016084	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-11-2023	461548	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016085	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-11-2023	752978	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028463	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	222	4-20-2023	38020	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028464	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	223	4-20-2023	18000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028465	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	224	4-20-2023	11100	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028466	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	225	4-20-2023	12224	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028467	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	226	4-21-2023	25500	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028454	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	213	4-20-2023	36558	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028455	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	214	4-20-2023	23209	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028456	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	215	4-20-2023	4940	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028457	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	216	4-20-2023	3988	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028458	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	217	4-20-2023	1144	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028459	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	218	4-20-2023	27550	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028460	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	219	4-20-2023	37134	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028447	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	206	4-19-2023	1178	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028448	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	207	4-19-2023	9440	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028449	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	208	4-19-2023	19333	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028450	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	209	4-19-2023	7740	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028451	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	210	4-19-2023	71055	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028452	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	211	4-19-2023	51150	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028453	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	212	4-19-2023	2320	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN042023028440	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	199	4-19-2023	4399	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028441	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	200	4-19-2023	18469	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028442	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	201	4-19-2023	29260	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028443	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	202	4-19-2023	11708	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028444	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	203	4-19-2023	22389	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028445	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	204	4-19-2023	1331	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028446	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	205	4-19-2023	1096	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028433	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	192	4-18-2023	67544	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028434	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	193	4-19-2023	15742	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028435	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	194	4-19-2023	26185	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028436	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	195	4-19-2023	11023	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028437	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	196	4-19-2023	19998	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028438	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	197	4-19-2023	6200	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028439	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	198	4-19-2023	5306	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028426	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	185	4-18-2023	63750	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028427	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	186	4-18-2023	82900	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028428	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	187	4-18-2023	161600	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028429	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	188	4-18-2023	227900	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028430	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	189	4-18-2023	418442	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028431	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	190	4-18-2023	141600	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028432	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	191	4-18-2023	16961	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028419	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	178	4-17-2023	21384	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023016398	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	985	4-13-2023	12721	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	4-13-2023	9762498	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016399	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-13-2023	37476	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016400	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	4-13-2023	131450	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	4-13-2023	912400	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028317	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	76	4-13-2023	668	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN042023028318	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	4-13-2023	36000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028319	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	4-13-2023	80600	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023011985	4-1-2023	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	240	4-19-2023	10060	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011986	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	241	4-19-2023	59241	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011987	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	242	4-19-2023	1049	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011988	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	243	4-19-2023	13840	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011989	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	244	4-19-2023	1752	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011990	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	4-20-2023	26688	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023011991	4-1-2023	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	246	4-20-2023	481664	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011992	4-1-2023	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	247	4-20-2023	243333	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011993	4-1-2023	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	248	4-20-2023	32545	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011994	4-1-2023	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	249	4-20-2023	28160	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011995	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	250	4-20-2023	397088	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011996	4-1-2023	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	251	4-20-2023	24657	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011997	4-1-2023	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	252	4-20-2023	32555	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011998	4-1-2023	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	253	4-24-2023	27783	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011999	4-1-2023	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	254	4-24-2023	14874	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012000	4-1-2023	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	255	4-24-2023	27305	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023012001	4-1-2023	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	256	4-24-2023	23227	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012002	4-1-2023	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	257	4-24-2023	23227	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012003	4-1-2023	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	258	4-24-2023	25415	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012004	4-1-2023	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	259	4-24-2023	22423	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012005	4-1-2023	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	260	4-24-2023	17241	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012006	4-1-2023	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	261	4-24-2023	22423	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012007	4-1-2023	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	262	4-24-2023	24656	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012008	4-1-2023	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	263	4-24-2023	22557	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012009	4-1-2023	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	264	4-24-2023	24507	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012011	4-1-2023	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	266	4-24-2023	210576	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012010	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	265	4-24-2023	75952	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023012012	4-1-2023	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	267	4-24-2023	83930	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012013	4-1-2023	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	268	4-24-2023	31033	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012014	4-1-2023	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	269	4-24-2023	26175	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012015	4-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	270	4-24-2023	193189	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012016	4-1-2023	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	271	4-25-2023	41922	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012945	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	4-28-2023	140753	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012946	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	4-28-2023	77357	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012947	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	4-28-2023	23497	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012948	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	4-28-2023	98917	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012949	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	4-28-2023	357748	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012950	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	4-28-2023	1015726	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012951	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	4-28-2023	62956	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012952	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	4-28-2023	204103	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012953	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	4-28-2023	397704	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012954	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	4-28-2023	197409	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012955	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	178	4-28-2023	28309	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012956	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	4-28-2023	1479202	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012957	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	4-28-2023	278835	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012958	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	4-28-2023	130042	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012959	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	164	4-28-2023	198280	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012960	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	4-28-2023	17861	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012961	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	166	4-28-2023	275430	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012962	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	167	4-28-2023	119893	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012963	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	168	4-28-2023	30811	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012964	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	4-28-2023	271583	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012965	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	4-28-2023	73110	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012966	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	4-28-2023	66009	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012967	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	4-28-2023	81863	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012968	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	4-28-2023	165767	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012969	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	4-28-2023	154280	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012970	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	175	4-28-2023	34218	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012971	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	176	4-28-2023	39820	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012972	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	38608	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012973	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	87850	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012974	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	98212	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012975	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	142285	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012976	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	254952	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012977	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	1074705	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012978	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	1497804	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012979	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	2462832	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012980	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	507836	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012981	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-5-2023	1960151	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012982	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-5-2023	4345894	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012983	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-5-2023	261652	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012984	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-5-2023	702874	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023023370	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-13-2023	45528	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023016086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-11-2023	1328786	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	141481	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016088	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	876832	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016089	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	364666	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016093	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-11-2023	57054	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1231242	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016090	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	719222	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016092	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-11-2023	575344	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016094	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-11-2023	18000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016095	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-11-2023	35400	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016096	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-11-2023	35400	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016097	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-11-2023	142438	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016098	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-11-2023	479588	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016099	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-11-2023	649028	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016100	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-11-2023	1033070	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016101	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-11-2023	56912	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016102	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-11-2023	64670	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016103	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-11-2023	314060	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-11-2023	46856	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016105	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-11-2023	639472	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016106	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-11-2023	1087396	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016107	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-11-2023	130510	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016108	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-11-2023	507944	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-11-2023	756180	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016110	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-11-2023	646966	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	4-11-2023	140744	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016111	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-11-2023	93900	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	160188	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016117	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-11-2023	82420	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-11-2023	504536	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-11-2023	192292	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016115	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-11-2023	484368	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016118	4-1-2023	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	705	4-11-2023	2004698	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016119	4-1-2023	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	706	4-11-2023	7086062	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016120	4-1-2023	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	707	4-11-2023	7776340	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	4-17-2023	65542	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	4-17-2023	49586	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	4-17-2023	310362	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016529	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	4-17-2023	65968	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010804	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	4-20-2023	53750	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023028420	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	179	4-17-2023	119350	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028421	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	180	4-18-2023	29440	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023006563	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	4-12-2023	1514817	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006564	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	4-12-2023	1139126	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006565	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	4-12-2023	1378202	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006566	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	4-12-2023	761059	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006567	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	4-12-2023	714214	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006568	4-1-2023	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	195	4-12-2023	1428428	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006569	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	4-12-2023	1082980	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006570	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	4-12-2023	1213461	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006571	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	4-12-2023	1561025	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006572	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	4-12-2023	1909325	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006573	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	4-12-2023	581709	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006574	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	4-12-2023	1122256	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006575	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	4-12-2023	3298945	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006576	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	4-12-2023	1443106	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023006577	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	10725	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006578	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	675328	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006579	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	103915	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006580	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	103554	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006581	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	534896	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006582	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	108471	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006618	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	107396	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006619	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	45655	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006620	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	233804	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006621	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	117760	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006622	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	491683	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006623	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	452528	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006624	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	606028	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006625	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	148648	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006626	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	137181	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006627	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	66115	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006628	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	137331	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006629	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	116192	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006630	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	855211	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006631	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	226876	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006632	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	64929	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023012017	4-1-2023	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	272	4-25-2023	81758	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012018	4-1-2023	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	273	4-25-2023	288509	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012019	4-1-2023	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	274	4-25-2023	36903	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023012020	4-1-2023	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	275	4-25-2023	77738	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012021	4-1-2023	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	276	4-25-2023	128171	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012022	4-1-2023	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	277	4-25-2023	12287	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012084	4-1-2023	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	150	4-6-2023	80500	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN042023012083	4-1-2023	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	149	4-6-2023	398900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN042023006639	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	472972	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006640	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	73326	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006641	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	91043	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006642	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	193985	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006643	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	140300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006644	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	346153	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006645	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	729035	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006646	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	138145	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006647	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	708576	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006648	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	63745	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006649	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	175823	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006650	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006651	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	99491	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006652	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	82530	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006653	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	184734	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006654	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	4-12-2023	134128	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006655	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	4-12-2023	97650	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006656	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	86625	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006657	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	4-12-2023	55042	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006658	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	4-12-2023	197376	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006659	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	4-12-2023	128453	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006660	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006661	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	4-12-2023	65048	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006662	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	455597	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006663	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	969022	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006664	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	91707	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006665	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	163548	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006666	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	737450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006667	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	254825	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006668	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	203930	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023023371	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-13-2023	446904	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023372	4-1-2023	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	45	4-13-2023	113696	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023373	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-13-2023	218556	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023374	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-13-2023	49384	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023375	4-1-2023	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	48	4-13-2023	323115	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023376	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-13-2023	45243	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023377	4-1-2023	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	50	4-13-2023	183704	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023378	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-13-2023	137468	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023379	4-1-2023	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	52	4-13-2023	371849	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023380	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-17-2023	641628	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023381	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-17-2023	61566	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023382	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-17-2023	75340	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023383	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-17-2023	238700	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023384	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-17-2023	367320	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023385	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-17-2023	337179	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023386	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-17-2023	46586	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023387	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-17-2023	346520	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023388	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-17-2023	57408	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023389	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-17-2023	308000	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023390	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-17-2023	185512	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023391	4-1-2023	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	64	4-18-2023	43400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023392	4-1-2023	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	65	4-18-2023	141092	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023393	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-20-2023	268736	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023394	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-20-2023	73348	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023395	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-20-2023	257644	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023396	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-20-2023	82000	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023397	4-1-2023	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	70	4-20-2023	324287	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023022245	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-5-2023	250	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022246	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-5-2023	36	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022247	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022248	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-10-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022249	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-10-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022197	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-11-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022198	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-11-2023	108	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022199	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-13-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022200	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-13-2023	64	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022201	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-13-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022202	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-13-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022203	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-13-2023	50	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022204	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-13-2023	400	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022205	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-13-2023	1350	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022206	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-17-2023	80	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023010805	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	4-20-2023	80500	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010806	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	4-20-2023	87226	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010807	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	4-20-2023	202637	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010808	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	10825	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010809	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	11115	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010810	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	8573	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023010811	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	5762	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010812	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	10947	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010813	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	4409	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010814	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	27572	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010815	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	3468	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010816	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-20-2023	53750	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023010817	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	4-20-2023	109450	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023010818	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	4-20-2023	176650	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023010819	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	4-20-2023	354150	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023010820	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	4-20-2023	97450	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023010821	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	4-20-2023	111834	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023010822	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	4-20-2023	116800	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023010823	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	4-20-2023	213098	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023010824	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	4-20-2023	53750	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023010825	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	4-20-2023	82900	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010826	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	4-20-2023	59400	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010828	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	4-20-2023	52250	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010827	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	4-20-2023	53750	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010829	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	284531	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010830	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	12047	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010831	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	4-20-2023	19900	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010693	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-11-2023	3.1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010694	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-11-2023	8748000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023010695	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-11-2023	1.1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010696	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-11-2023	1.3E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010697	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-11-2023	1.5E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010698	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-11-2023	1.2E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010699	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-11-2023	1.1E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010700	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-11-2023	3.1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010701	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-11-2023	206519	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010702	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	30	4-11-2023	1178	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010703	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	31	4-11-2023	353	13447	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023026942	4-1-2023	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	4-17-2023	412780	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023006633	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	91437	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006634	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	14333	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006635	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006636	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	136688	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006637	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	430501	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006824	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-13-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006825	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-13-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023016200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	4-12-2023	600724	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-12-2023	129040	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016203	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-12-2023	1656928	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016202	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-12-2023	70940	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016204	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-12-2023	78784	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016205	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	4-12-2023	736388	13217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016206	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	793	4-12-2023	10720	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016207	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	4-12-2023	18900	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016208	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-12-2023	224726	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-12-2023	1134842	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016210	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	4-12-2023	44952	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	4-12-2023	125708	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	4-12-2023	286024	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023016213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-12-2023	410184	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	4-12-2023	728196	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005190	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-6-2023	21700	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN042023016249	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	4-12-2023	81448	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-12-2023	62824	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	4-12-2023	98550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016250	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	4-12-2023	775776	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016252	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	4-12-2023	10300	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	292598	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016254	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	4-12-2023	190706	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016253	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	4-12-2023	27660	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016255	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	4-12-2023	93800	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-12-2023	587218	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-12-2023	77428	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-12-2023	52426	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016260	4-1-2023	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	847	4-12-2023	87694	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	4-12-2023	88646	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016263	4-1-2023	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	850	4-12-2023	8531998	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016262	4-1-2023	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	849	4-12-2023	2281024	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006669	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	105377	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006670	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	599857	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006671	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	120120	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006672	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	41671	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006673	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	446413	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006674	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	682606	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006675	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	115868	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023015882	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-11-2023	83676	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015883	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-11-2023	100548	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015884	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-11-2023	247156	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015885	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-11-2023	261426	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015889	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-11-2023	301196	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015886	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-11-2023	532066	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011351	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	4-19-2023	43710	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011352	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	4-19-2023	35400	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011353	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	4-19-2023	1620511	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011354	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	4-19-2023	399456	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011355	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	4-19-2023	10271	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011356	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	4-19-2023	196183	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011357	4-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	32	4-24-2023	615283	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011358	4-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	33	4-24-2023	31657	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011359	4-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	34	4-24-2023	4111	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011360	4-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	35	4-24-2023	12395	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011361	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	4-24-2023	6300	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011362	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	4-24-2023	430738	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011363	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	38	4-24-2023	89790	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023011364	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	39	4-24-2023	9907	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011365	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	40	4-24-2023	2905	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011366	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	41	4-24-2023	13111	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011367	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	42	4-24-2023	7371	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011368	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	43	4-24-2023	962	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023015999	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-11-2023	445790	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016000	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-11-2023	181900	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016002	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-11-2023	151100	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003634	4-1-2023	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	4-6-2023	4982950	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003635	4-1-2023	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	4-6-2023	295250	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003636	4-1-2023	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	4-6-2023	1268396	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023016001	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-11-2023	83300	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016003	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-11-2023	540178	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016004	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-11-2023	468752	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016005	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-11-2023	287380	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016006	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-11-2023	345744	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023011963	4-1-2023	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	218	4-18-2023	274235	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011964	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	219	4-18-2023	216709	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011965	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	220	4-18-2023	399900	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011966	4-1-2023	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	221	4-18-2023	100025	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011967	4-1-2023	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	222	4-19-2023	59700	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023011968	4-1-2023	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	223	4-19-2023	6106	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023011969	4-1-2023	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	224	4-19-2023	9420	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023011970	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	225	4-19-2023	2200	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023011972	4-1-2023	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	227	4-19-2023	286753	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011971	4-1-2023	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	226	4-19-2023	16650	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023011974	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	229	4-19-2023	600	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023011973	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	228	4-19-2023	564	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011975	4-1-2023	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	230	4-19-2023	191965	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023011976	4-1-2023	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	231	4-19-2023	66220	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023011977	4-1-2023	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	232	4-19-2023	89231	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023011978	4-1-2023	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	233	4-19-2023	229245	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023011979	4-1-2023	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	234	4-19-2023	222852	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023011980	4-1-2023	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	235	4-19-2023	221103	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023011981	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	236	4-19-2023	1494	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023011982	4-1-2023	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	237	4-19-2023	48726	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023011983	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	238	4-19-2023	1613	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023011984	4-1-2023	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	239	4-19-2023	10200	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012142	4-1-2023	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	73	4-6-2023	244755	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012141	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	4-6-2023	84597	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012140	4-1-2023	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	71	4-6-2023	116302	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012138	4-1-2023	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	69	4-6-2023	4517283	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012137	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	4-6-2023	2845658	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012134	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	4-6-2023	381454	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012132	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	4-6-2023	256556	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012131	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	62	4-6-2023	9477	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012130	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	61	4-6-2023	167954	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012129	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	60	4-6-2023	53349	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012128	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	59	4-6-2023	263068	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012126	4-1-2023	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	57	4-6-2023	1.2E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012127	4-1-2023	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	58	4-6-2023	6.2E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012125	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-5-2023	276796	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012123	4-1-2023	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	54	4-5-2023	138285	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012122	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-5-2023	1.5E+07	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012121	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-5-2023	76892	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023026943	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-17-2023	219500	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026944	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-17-2023	141356	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026945	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-17-2023	199900	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026946	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-17-2023	394850	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026947	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-17-2023	85740	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026948	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-18-2023	45400	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023026949	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-18-2023	58550	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026950	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-18-2023	69550	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026951	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-18-2023	74800	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026952	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-18-2023	78700	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026953	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-18-2023	79508	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026954	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-18-2023	331285	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026955	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-18-2023	411050	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026956	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-18-2023	489228	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026957	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-18-2023	19900	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026958	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	22	4-24-2023	1285	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023016636	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	4-19-2023	103698	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016640	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	4-19-2023	27416	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023016639	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	4-19-2023	18000	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016638	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	4-19-2023	709016	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016637	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	4-19-2023	345584	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016641	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	4-19-2023	138914	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016642	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	4-19-2023	217704	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016643	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	4-19-2023	969958	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016644	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	4-19-2023	67562	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016645	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1232	4-19-2023	5168	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	4-19-2023	38452	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016647	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1234	4-19-2023	36950	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016650	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	4-19-2023	391856	13811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	4-19-2023	106722	13811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	4-19-2023	70896	13811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016651	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1238	4-19-2023	25900	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016652	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1239	4-19-2023	13252	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016653	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1240	4-20-2023	3691	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016654	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1241	4-20-2023	14330	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016656	4-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1243	4-20-2023	4000	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	4-20-2023	111934	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016657	4-1-2023	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	1244	4-20-2023	107136	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016658	4-1-2023	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	1245	4-20-2023	1224600	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	4-12-2023	2267724	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016265	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	4-12-2023	3970560	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	4-12-2023	793200	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	4-12-2023	65400	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016268	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	4-12-2023	79200	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016269	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	856	4-12-2023	6432	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015937	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	4-11-2023	67600	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015938	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	4-11-2023	103636	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015939	4-1-2023	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	526	4-11-2023	3061206	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015940	4-1-2023	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	527	4-11-2023	3579166	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010783	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5000	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010784	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8942	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010785	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	22640	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023010786	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	44984	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	4-18-2023	32778	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	4-18-2023	398614	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	4-18-2023	1319816	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016582	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1169	4-18-2023	1550	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023016583	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1170	4-18-2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023016584	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1171	4-18-2023	3882	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023016585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	4-18-2023	39588	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	4-18-2023	91202	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016587	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	4-18-2023	151100	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016588	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	4-18-2023	254682	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016590	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	4-18-2023	63870	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016589	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	4-18-2023	701024	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	4-18-2023	353412	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	4-18-2023	113803	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	4-18-2023	35864	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016594	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1181	4-18-2023	2144	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016595	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1182	4-18-2023	8576	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016596	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	4-18-2023	35400	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016597	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	4-18-2023	96300	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016602	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	4-18-2023	618056	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016599	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	4-18-2023	135344	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016598	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	4-18-2023	109946	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	4-18-2023	523564	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	4-18-2023	527200	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	4-18-2023	644096	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016007	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-11-2023	383978	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016008	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-11-2023	1273410	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016009	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-11-2023	887010	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016010	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-11-2023	73068	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016011	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	4-11-2023	93800	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016012	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	915336	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016013	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	87620	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016014	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	160188	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019665	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	39	4-24-2023	69180	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019666	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	4-25-2023	225217	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019667	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	4-25-2023	9744	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023013019	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-10-2023	295679	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012840	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	49	4-12-2023	49860	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012841	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	50	4-13-2023	14156	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023016402	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	4-13-2023	408400	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	4-13-2023	77428	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	4-13-2023	59448	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	4-13-2023	137900	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	4-13-2023	336354	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	4-13-2023	89540	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016408	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	4-13-2023	575746	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016409	4-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	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	996	4-13-2023	4149	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016410	4-1-2023	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	997	4-13-2023	150463	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-17-2023	2640050	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	4-17-2023	75058	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	4-17-2023	513962	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016411	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	998	4-13-2023	6740	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016412	4-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	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	999	4-13-2023	11538	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016413	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1000	4-13-2023	5480	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016414	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1001	4-13-2023	745	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	4-13-2023	81700	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-13-2023	339300	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-13-2023	64600	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016418	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-13-2023	46230	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-13-2023	53330	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	4-13-2023	566104	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	4-13-2023	70896	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	4-13-2023	387498	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	4-13-2023	73026	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	4-13-2023	556046	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012118	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-5-2023	362360	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012117	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-5-2023	137650	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012114	4-1-2023	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	45	4-5-2023	188466	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012113	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-5-2023	571550	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023006815	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-11-2023	22614	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006816	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-11-2023	33422	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006817	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-12-2023	22882	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006818	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-12-2023	60094	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006819	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-13-2023	4042694	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006820	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-13-2023	1320440	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006821	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-13-2023	567842	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006822	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-13-2023	107502	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006823	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-13-2023	1.2E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016015	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	177592	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016016	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-11-2023	483554	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016017	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-11-2023	510532	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011369	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	44	4-24-2023	706	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011370	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	45	4-24-2023	1178	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011371	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	46	4-24-2023	123630	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011372	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	4-24-2023	99500	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023016270	4-1-2023	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	857	4-12-2023	6759812	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-12-2023	46830	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003637	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-6-2023	433074	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003638	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	3047286	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003639	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	503427	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003640	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-6-2023	51450	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023016272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	4-12-2023	29222	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016273	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-12-2023	58782	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	4-12-2023	36464	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016274	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	4-12-2023	211820	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-12-2023	159500	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016277	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-12-2023	228250	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016278	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-12-2023	556650	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016279	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-12-2023	90400	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-12-2023	58500	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-12-2023	86700	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-12-2023	1842300	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016021	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-11-2023	65600	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016019	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	606	4-11-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016018	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-11-2023	711050	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016020	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-11-2023	1031432	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016022	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-11-2023	915642	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016660	4-1-2023	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	1247	4-20-2023	28716	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016659	4-1-2023	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	1246	4-20-2023	2848	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016661	4-1-2023	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	1248	4-20-2023	2687	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023001725	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-6-2023	496632	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001726	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-6-2023	550056	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001727	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-6-2023	715660	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001728	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-6-2023	98946	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001729	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-6-2023	945566	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001730	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-6-2023	603600	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001731	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-6-2023	756030	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001732	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-6-2023	108668	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001733	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-6-2023	79700	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001734	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-6-2023	10300	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001735	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-6-2023	35400	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001736	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-6-2023	46830	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023006483	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	46953	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023006484	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	52172	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006485	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-6-2023	120609	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006486	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-6-2023	12213	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006487	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-6-2023	46903	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006488	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-6-2023	40396	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006489	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-6-2023	97909	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006490	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-6-2023	76308	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006491	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-6-2023	44118	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006492	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-6-2023	57883	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006493	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-6-2023	28189	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006494	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-6-2023	20749	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006495	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-6-2023	20340	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006496	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-6-2023	26527	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006497	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-6-2023	40262	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006498	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-6-2023	34701	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006499	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-6-2023	36242	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023006500	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-6-2023	36054	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006501	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-6-2023	45354	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006502	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-6-2023	31485	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006503	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-6-2023	41401	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006583	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	116314	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006584	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	103026	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006585	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	103915	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006586	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	84773	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016604	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1191	4-18-2023	20240	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	4-18-2023	667564	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016606	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	4-19-2023	6000	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023010790	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	96275	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010791	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	59185	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010792	4-1-2023	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	167	4-20-2023	28200	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023010793	4-1-2023	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	168	4-24-2023	28200	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023010794	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	4-28-2023	150332	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010795	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	4-28-2023	8095	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010796	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	4-28-2023	283871	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010751	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	4-24-2023	87600	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023016608	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	1195	4-19-2023	30126	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023015013	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	4-11-2023	160450	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015014	4-1-2023	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	40	4-11-2023	52550	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023028422	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	181	4-18-2023	2010	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028423	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	182	4-18-2023	615327	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028424	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	183	4-18-2023	15300	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028425	4-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	184	4-18-2023	49240	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028412	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	171	4-13-2023	832710	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028413	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	172	4-17-2023	23874	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028414	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	173	4-17-2023	9504	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028415	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	174	4-17-2023	13338	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028416	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	175	4-17-2023	104321	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028417	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	176	4-17-2023	377089	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028418	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	177	4-17-2023	122600	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028405	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	164	4-13-2023	225920	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028406	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	165	4-13-2023	240376	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028407	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	166	4-13-2023	297552	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028408	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	167	4-13-2023	321180	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028409	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	168	4-13-2023	480688	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028410	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	169	4-13-2023	594750	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028411	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	170	4-13-2023	701760	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028398	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	157	4-13-2023	183800	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028399	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	158	4-13-2023	77500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028400	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	159	4-13-2023	54522	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028401	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	160	4-13-2023	73348	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028402	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	161	4-13-2023	70800	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028403	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	162	4-13-2023	158144	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028404	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	163	4-13-2023	200836	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028391	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	4-13-2023	109650	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023016425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	4-13-2023	37722	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	4-13-2023	242492	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-13-2023	925192	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-13-2023	187098	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-13-2023	87084	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-13-2023	451570	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-13-2023	559038	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-13-2023	619266	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016437	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	142438	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016434	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	4-13-2023	37350	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016433	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	4-13-2023	18000	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	4-13-2023	168650	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016436	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	4-13-2023	734850	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	4-13-2023	203846	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	4-13-2023	1391156	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016439	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1133392	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023012082	4-1-2023	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	148	4-6-2023	120900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN042023012081	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	147	4-6-2023	149890	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012080	4-1-2023	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	146	4-6-2023	1.8E+07	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012079	4-1-2023	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	145	4-6-2023	613601	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012078	4-1-2023	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	144	4-6-2023	766691	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012075	4-1-2023	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	141	4-6-2023	249438	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012073	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	4-6-2023	135083	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012072	4-1-2023	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	138	4-6-2023	104886	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012071	4-1-2023	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	137	4-6-2023	121318	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012068	4-1-2023	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	32	4-5-2023	531800	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN042023012067	4-1-2023	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	31	4-5-2023	279766	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012023	4-1-2023	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	278	4-25-2023	10962	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023000734	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	85669	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000735	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	109208	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000736	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	122600	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000737	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	262690	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000738	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	1438620	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000739	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	3429408	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000740	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	9933136	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000741	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-6-2023	1.6E+07	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000742	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-6-2023	1.2E+07	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000743	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-6-2023	238581	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000744	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-6-2023	408650	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023016023	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-11-2023	40388	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016024	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-11-2023	74800	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023016286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-12-2023	142438	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-12-2023	89640	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023012985	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-5-2023	676190	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012986	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-5-2023	692172	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012987	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-5-2023	2517236	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012988	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-5-2023	3371422	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023012989	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	72050	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012990	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	990800	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012991	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	54000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012992	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	106700	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012993	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	405300	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012994	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	115050	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012995	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	226352	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012996	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	18000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012997	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	30910	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012998	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	140860	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012999	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	169650	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013000	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	208750	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013001	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	61950	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013002	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	82900	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013003	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	673064	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013004	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	847682	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013005	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	1121303	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013006	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	2115900	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013007	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	2674360	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013008	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	52200	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013009	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	152500	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013010	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	1757098	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013011	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	2175942	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013012	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	174050	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013013	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	304870	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013014	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	43	4-6-2023	12572	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN042023013015	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-10-2023	311585	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013016	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-10-2023	779679	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013017	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-10-2023	4212923	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013018	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-10-2023	1460505	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023003709	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	4-5-2023	1021880	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003710	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	4-5-2023	1039215	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023006587	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006588	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	89162	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006589	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	65502	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006590	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	112365	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006591	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	70208	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016121	4-1-2023	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	708	4-11-2023	2978400	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016122	4-1-2023	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	709	4-11-2023	1765754	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-11-2023	112888	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016124	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-11-2023	70500	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016125	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-11-2023	51692	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023016126	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-11-2023	155644	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-11-2023	492892	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-11-2023	83676	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-11-2023	183062	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023016130	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	4-11-2023	838254	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016131	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	4-11-2023	164312	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-11-2023	97876	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016132	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-11-2023	124616	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-11-2023	53930	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016135	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-11-2023	115100	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016136	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-11-2023	169566	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016137	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-11-2023	338342	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016138	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	4-11-2023	1044220	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023016214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	4-12-2023	693652	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016216	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-12-2023	996784	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016220	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-12-2023	167920	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023016217	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	4-12-2023	134344	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	4-12-2023	384224	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-12-2023	765546	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016223	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	4-12-2023	45552	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016221	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	4-12-2023	677778	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016222	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	4-12-2023	39588	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016224	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	4-12-2023	38452	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016225	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-12-2023	71700	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016227	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	4-12-2023	434150	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016226	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	4-12-2023	169100	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016228	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	4-12-2023	1567500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028392	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	4-13-2023	188100	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028393	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	4-13-2023	63800	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028394	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	4-13-2023	64300	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028395	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	154	4-13-2023	4999	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028396	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	4-13-2023	25865	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028397	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	156	4-13-2023	558404	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028384	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	143	4-13-2023	418562	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028385	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	144	4-13-2023	549216	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028386	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	145	4-13-2023	746686	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028387	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	146	4-13-2023	951528	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028388	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	4-13-2023	1044411	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028389	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	4-13-2023	1461352	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028390	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	4-13-2023	7000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028377	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	136	4-13-2023	830474	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028378	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	137	4-13-2023	47600	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028379	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	138	4-13-2023	138726	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028380	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	139	4-13-2023	145089	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023006826	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-13-2023	43089	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006827	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-13-2023	59136	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006828	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-13-2023	44266	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006829	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-13-2023	78586	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006830	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-13-2023	40115	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006831	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-17-2023	43813	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006832	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-17-2023	51786	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006833	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-17-2023	58553	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006834	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-17-2023	34647	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006835	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-17-2023	6042	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006836	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-17-2023	32477	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006837	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-17-2023	30668	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006838	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-17-2023	37602	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006839	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-17-2023	37783	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006840	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	4-18-2023	655260	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006841	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	4-18-2023	601660	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006842	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-18-2023	676941	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006843	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	4-18-2023	601660	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLE	2901	CONTROLLER, PRINTING & STATIONERY
VN042023006844	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	4-18-2023	65923	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006845	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-18-2023	160125	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006846	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-18-2023	242808	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006847	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-18-2023	739680	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006848	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-18-2023	314525	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023000745	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-6-2023	78250	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000746	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	4-6-2023	71250	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000747	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	4-6-2023	299232	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023000748	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-6-2023	878298	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000749	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	4-6-2023	323898	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000750	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	4-6-2023	361694	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000751	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	4-6-2023	1439380	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000752	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	4-6-2023	46650	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032155	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	4-11-2023	85200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032156	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	4-11-2023	942150	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032157	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	4-11-2023	232350	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032158	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	4-11-2023	456328	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032159	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	4-13-2023	36635	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032160	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	4-13-2023	34594	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032161	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	4-13-2023	493306	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032162	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	4-18-2023	2400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032163	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	4-20-2023	21842	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032164	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	4-20-2023	16795	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032165	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	4-20-2023	21172	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032166	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	4-20-2023	20267	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023015887	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-11-2023	14700	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015888	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-11-2023	123126	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015890	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-11-2023	565280	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015891	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-11-2023	629108	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015892	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-11-2023	1026748	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015893	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-11-2023	76624	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015894	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-11-2023	88646	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015895	4-1-2023	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	482	4-11-2023	1825226	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015896	4-1-2023	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	483	4-11-2023	1868800	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015897	4-1-2023	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	484	4-11-2023	65692	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015898	4-1-2023	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	485	4-11-2023	8270632	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015899	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	486	4-11-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015900	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-11-2023	3210	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015901	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-11-2023	38988	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015902	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-11-2023	111934	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015903	4-1-2023	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	490	4-11-2023	1739378	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015905	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	492	4-11-2023	10720	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003711	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	4-5-2023	2549693	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003712	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	4-5-2023	2927056	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003713	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	4-5-2023	18000	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003714	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	6	4-10-2023	6275	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005331	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	4-11-2023	27209	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005332	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	4-17-2023	142773	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005333	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	9	4-20-2023	2780	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023022207	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-17-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022208	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-17-2023	100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022209	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-17-2023	300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022210	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-17-2023	300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022211	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-17-2023	300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022212	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-17-2023	500	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022213	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-18-2023	500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022214	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-18-2023	230	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022215	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-18-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022216	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	4-19-2023	210	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022217	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-21-2023	64	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022218	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	4-21-2023	90	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022219	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	4-20-2023	100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022220	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	4-20-2023	0	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022221	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	4-20-2023	200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022222	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	4-20-2023	0	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022223	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	4-20-2023	0	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022224	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	4-20-2023	520	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022225	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	4-20-2023	1600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022226	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	4-24-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022227	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	4-24-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022228	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	4-25-2023	390	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022229	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	4-25-2023	1000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022230	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	4-25-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022231	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	4-24-2023	262	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022232	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	4-24-2023	77	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022233	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	4-25-2023	96	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022234	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	4-25-2023	72	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022235	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	4-24-2023	400	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022236	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	4-24-2023	360	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022237	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	4-24-2023	270	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022238	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	4-24-2023	96	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022239	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	4-28-2023	320	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022240	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	4-28-2023	180	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022241	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	4-28-2023	500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022242	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	4-28-2023	180	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022243	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	4-26-2023	500	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023016302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	4-13-2023	35470	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	4-13-2023	53788	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016303	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	890	4-13-2023	4640	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-13-2023	77428	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-13-2023	798446	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-13-2023	41524	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-13-2023	592079	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016307	4-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	894	4-13-2023	18102	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023016308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	4-13-2023	155644	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	4-13-2023	109946	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010704	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-13-2023	1645	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023010706	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-17-2023	11460	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010705	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-17-2023	10721	13601	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023010707	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-17-2023	528	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010708	4-1-2023	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	37	4-18-2023	200000	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023010709	4-1-2023	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	38	4-18-2023	200000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023010710	4-1-2023	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	39	4-18-2023	200000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023010711	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-18-2023	40884	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010712	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-18-2023	6060	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010713	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-18-2023	94580	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023010714	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	43	4-18-2023	388	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023010715	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	44	4-18-2023	5910	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010716	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-19-2023	16750	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010717	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	4-19-2023	56912	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010718	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	4-19-2023	72096	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010719	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	7506	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023010727	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	17212	13138	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010728	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	7245	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010729	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	6524	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023010730	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	4-20-2023	89640	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010731	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	4-20-2023	111834	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010732	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	4-20-2023	202590	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010733	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	4-20-2023	58400	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010734	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	4-20-2023	74226	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010735	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	7508	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010736	4-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-20-2023	5755	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016506	4-1-2023	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	1093	4-17-2023	105050	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016527	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	4-17-2023	46830	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016526	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	4-17-2023	661140	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016528	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	4-17-2023	35400	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006849	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-18-2023	980880	13119	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006850	4-1-2023	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	110	4-18-2023	785240	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006851	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	4-18-2023	833480	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006852	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-18-2023	858940	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006853	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-18-2023	919240	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006854	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	4-18-2023	487760	13342	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006855	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	4-18-2023	625834	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006856	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	4-18-2023	693571	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006857	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	4-18-2023	52063	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006858	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	4-18-2023	656600	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006859	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-18-2023	9614	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006860	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	4-18-2023	16588	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006861	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	4-18-2023	495452	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006862	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	4-18-2023	301589	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006863	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	4-18-2023	31391	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006864	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	4-18-2023	42365	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006865	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	4-18-2023	19871	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006866	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	4-18-2023	34352	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023006867	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	4-18-2023	32537	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023015941	4-1-2023	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	528	4-11-2023	5870512	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015942	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	39588	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015943	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	324398	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015944	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-11-2023	2449730	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015945	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-11-2023	100548	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015946	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-11-2023	211562	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023015947	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-11-2023	947720	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023015948	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-11-2023	872954	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023015952	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-11-2023	18000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015950	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-11-2023	716058	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015949	4-1-2023	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	536	4-11-2023	889746	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015951	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-11-2023	18000	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015953	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-11-2023	469646	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023015954	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-11-2023	1219428	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015955	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-11-2023	287748	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015956	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-11-2023	1154948	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015957	4-1-2023	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	544	4-11-2023	1.1E+07	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015958	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-11-2023	573282	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015959	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-11-2023	169702	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015960	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-11-2023	17100	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015904	4-1-2023	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	491	4-11-2023	8524628	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015906	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-11-2023	71080	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023015907	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-11-2023	345158	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015908	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-11-2023	585316	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015909	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-11-2023	76192	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015913	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-11-2023	1737030	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015910	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-11-2023	1466720	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015911	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-11-2023	195752	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015912	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-11-2023	191070	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015914	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-11-2023	712764	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023006676	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006677	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	94594	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006678	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	149296	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006679	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	180773	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006680	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	737450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006681	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	687257	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006682	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006683	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	243540	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006684	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	97264	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006685	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	144096	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006686	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006687	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006688	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	1689600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006689	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	642304	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006690	4-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND 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	4-12-2023	760960	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023012842	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	51	4-13-2023	20483	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012844	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	4-13-2023	35980	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-17-2023	16690	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012846	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	55	4-17-2023	1613	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012847	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	56	4-18-2023	82821	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012848	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-18-2023	82728	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012849	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	58	4-18-2023	15587	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012850	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	59	4-18-2023	17490	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012851	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	60	4-18-2023	1570	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012852	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	61	4-18-2023	4389	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023012853	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	62	4-18-2023	599	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023012854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-18-2023	247887	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-18-2023	106236	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023012856	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	4-18-2023	35268	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023022244	4-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	4-26-2023	50	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023016617	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1204	4-19-2023	88912	13280	DIRECTOR (ACCOUNTS), LANGUAGE	3801	DIRECTOR, LANGUAGES
VN042023016616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	627428	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	4-19-2023	38452	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	4-19-2023	60320	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016618	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1205	4-19-2023	16560	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	4-19-2023	1878458	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023012112	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-5-2023	309844	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023012111	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-5-2023	237300	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023012110	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-5-2023	139800	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023012108	4-1-2023	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	39	4-5-2023	3532764	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012107	4-1-2023	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	38	4-5-2023	1594636	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012103	4-1-2023	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	169	4-10-2023	86323	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012101	4-1-2023	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	167	4-6-2023	190200	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012100	4-1-2023	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	166	4-6-2023	159300	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012099	4-1-2023	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	165	4-6-2023	159300	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012098	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	164	4-6-2023	149890	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012097	4-1-2023	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	163	4-6-2023	3E+07	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012096	4-1-2023	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	162	4-6-2023	1.5E+07	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012094	4-1-2023	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	160	4-6-2023	952122	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012091	4-1-2023	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	157	4-6-2023	342878	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012090	4-1-2023	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	156	4-6-2023	295002	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012086	4-1-2023	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	152	4-6-2023	21700	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN042023012085	4-1-2023	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	151	4-6-2023	71900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN042023038285	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	57	4-28-2023	14060	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023027119	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-11-2023	77166	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027120	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-11-2023	88150	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027121	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-11-2023	105400	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027122	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-11-2023	128000	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027123	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-11-2023	73750	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027124	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-11-2023	82900	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027125	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-11-2023	76399	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027126	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-11-2023	121212	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027127	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-11-2023	80784	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027128	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	23	4-17-2023	69604	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027129	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	4-17-2023	1488	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027130	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	4-17-2023	10208	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027131	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	4-17-2023	1610	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027132	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	4-17-2023	150	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027133	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	4-17-2023	500	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027134	4-1-2023	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	29	4-19-2023	10850	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027135	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	30	4-24-2023	20000	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027136	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	31	4-28-2023	37188	13650	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023016530	4-1-2023	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	1138	4-17-2023	10000	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016531	4-1-2023	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	1139	4-17-2023	35032	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016532	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1140	4-18-2023	19616	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016533	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1141	4-18-2023	40780	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	4-18-2023	116212	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010832	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	4-20-2023	61140	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023010833	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	4-20-2023	35470	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010834	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	4-20-2023	68908	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010835	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	4-20-2023	74226	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010836	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	4-20-2023	113806	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010837	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	4-20-2023	116800	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010838	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	4-20-2023	36948	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010839	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	4-20-2023	80696	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023016662	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	4-20-2023	244850	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	4-20-2023	254550	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016664	4-1-2023	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	1251	4-20-2023	11645	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016665	4-1-2023	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	1252	4-20-2023	43426	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016666	4-1-2023	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	1253	4-20-2023	22754	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023026959	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	23	4-24-2023	5690	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023016668	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	4-20-2023	310590	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016667	4-1-2023	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	1254	4-20-2023	41684	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016669	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	4-20-2023	18000	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016670	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1257	4-20-2023	26903	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016671	4-1-2023	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	1258	4-20-2023	35310	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016672	4-1-2023	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	1259	4-20-2023	118526	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023016674	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	4-20-2023	206344	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016673	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	4-20-2023	155644	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016675	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	4-20-2023	370876	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016676	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	4-20-2023	464268	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016677	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1264	4-20-2023	5168	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016678	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	4-20-2023	100823	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016679	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	4-21-2023	6517	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016680	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	4-21-2023	60152	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016681	4-1-2023	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	1268	4-21-2023	126824	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016682	4-1-2023	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	1269	4-21-2023	29200	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023016683	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	4-21-2023	2000	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016684	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	4-21-2023	1000	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016686	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	4-21-2023	62800	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016685	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	4-21-2023	35250	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016687	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	4-21-2023	908970	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015961	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-11-2023	205078	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015962	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-11-2023	97876	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015963	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-11-2023	220402	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015964	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-11-2023	391368	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015965	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-11-2023	36464	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015966	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	553	4-11-2023	5168	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015967	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-11-2023	28370	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023015968	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-11-2023	111934	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015969	4-1-2023	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	556	4-11-2023	1000214	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023015974	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-11-2023	65968	13845	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015971	4-1-2023	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	558	4-11-2023	4307716	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023015970	4-1-2023	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	557	4-11-2023	1839600	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023015973	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-11-2023	444576	13845	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015972	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	559	4-11-2023	8576	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023014616	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	4-12-2023	238500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014617	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	4-12-2023	55800	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014618	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	4-12-2023	82700	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014619	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	4-12-2023	28608	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014620	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	12	4-24-2023	28608	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014621	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	13	4-24-2023	28905	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014622	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	4-24-2023	25000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014623	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	15	4-24-2023	20000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014624	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	4-24-2023	1500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023015017	4-1-2023	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	43	4-11-2023	84080	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT

VN042023015018	4-1-2023	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	44	4-11-2023	175700	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023015019	4-1-2023	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	45	4-11-2023	333200	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023015020	4-1-2023	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	46	4-11-2023	428450	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN042023015021	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	4-13-2023	51600	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015022	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	48	4-13-2023	292738	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015023	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	49	4-13-2023	254650	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015024	4-1-2023	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	50	4-13-2023	97400	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015025	4-1-2023	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	51	4-13-2023	18000	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015026	4-1-2023	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	52	4-13-2023	49350	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015027	4-1-2023	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	53	4-13-2023	58550	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015028	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	54	4-13-2023	60200	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015029	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	55	4-13-2023	82900	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015030	4-1-2023	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	56	4-13-2023	82900	13457	ASSISTANT/ LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN042023015031	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	4-13-2023	21910	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023045644	4-1-2023	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	17	4-18-2023	123374	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045645	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-18-2023	29930	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045646	4-1-2023	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	19	4-18-2023	782560	14060	DISTRICT EDUCATION OFFICER(SCHOOL)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023045647	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-18-2023	40128	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045648	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-18-2023	44821	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045649	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-18-2023	56543	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045650	4-1-2023	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	23	4-18-2023	673573	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045651	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-18-2023	98931	14072	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045652	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-19-2023	1.4E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045653	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-19-2023	58553	14392	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045654	4-1-2023	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	27	4-19-2023	357472	14170	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045655	4-1-2023	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	28	4-19-2023	539471	14170	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045656	4-1-2023	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	29	4-19-2023	439574	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045657	4-1-2023	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	30	4-19-2023	404332	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045658	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-19-2023	699480	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045659	4-1-2023	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	32	4-20-2023	4276425	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045660	4-1-2023	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	33	4-20-2023	63374	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045661	4-1-2023	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	34	4-20-2023	565480	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045662	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-20-2023	1041180	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045663	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-20-2023	399070	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045664	4-1-2023	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	37	4-21-2023	966452	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023045665	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-21-2023	19102	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045666	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-21-2023	18078	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045667	4-1-2023	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	40	4-24-2023	546668	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045668	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-24-2023	58948	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045669	4-1-2023	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	42	4-25-2023	378505	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045670	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-25-2023	16437	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045671	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-25-2023	14748	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045672	4-1-2023	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	45	4-26-2023	684286	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045673	4-1-2023	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	46	4-26-2023	79525	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045674	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-26-2023	48369	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045675	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-26-2023	72690	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045676	4-1-2023	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	49	4-20-2023	93385	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-25-2023	9022	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023042433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-25-2023	201310	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023042302	4-1-2023	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	51	4-20-2023	353	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023042370	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-17-2023	66012	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042371	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-17-2023	89488	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042303	4-1-2023	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	52	4-20-2023	8000	14326	CHILD DEVELOPMENT AND PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023042304	4-1-2023	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	53	4-24-2023	37458	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023042691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	4-24-2023	192854	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	4-24-2023	754842	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042693	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	4-24-2023	283160	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042694	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	4-24-2023	8500	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023045709	4-1-2023	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	82	4-21-2023	1360128	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045710	4-1-2023	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	83	4-21-2023	2000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045711	4-1-2023	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	84	4-21-2023	101545	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045712	4-1-2023	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	85	4-21-2023	135855	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045713	4-1-2023	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	86	4-21-2023	2000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045714	4-1-2023	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	4-21-2023	81112	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045715	4-1-2023	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	4-21-2023	792744	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045716	4-1-2023	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	4-21-2023	491683	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045717	4-1-2023	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	4-21-2023	1393920	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045718	4-1-2023	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	4-21-2023	745920	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045719	4-1-2023	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	4-21-2023	957527	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045720	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-21-2023	3350	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023045721	4-1-2023	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	94	4-21-2023	372586	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045722	4-1-2023	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	95	4-21-2023	1258595	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045723	4-1-2023	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	96	4-21-2023	321898	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045724	4-1-2023	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	97	4-21-2023	755425	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045725	4-1-2023	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	98	4-21-2023	1203415	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023045726	4-1-2023	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	99	4-21-2023	1031145	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023045727	4-1-2023	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	100	4-21-2023	1106982	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023044154	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-17-2023	50996	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023045728	4-1-2023	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	101	4-21-2023	1867193	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023045729	4-1-2023	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	102	4-21-2023	1224333	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023045730	4-1-2023	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	103	4-21-2023	1293822	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023045731	4-1-2023	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	104	4-21-2023	2975891	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023042926	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	34	4-19-2023	574	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042927	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	35	4-19-2023	20370	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042928	4-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	36	4-20-2023	44180	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042929	4-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	37	4-20-2023	8280	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042930	4-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	38	4-20-2023	63000	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042931	4-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	39	4-20-2023	7560	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042932	4-1-2023	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	40	4-20-2023	3000	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042933	4-1-2023	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	41	4-20-2023	360	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023043217	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-11-2023	560300	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043218	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-11-2023	1426922	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043219	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-11-2023	1693350	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039461	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-21-2023	235000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039462	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-21-2023	235584	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039463	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-21-2023	349046	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039464	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-21-2023	51000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039465	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-21-2023	82350	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039466	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-21-2023	263212	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039467	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-21-2023	283500	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039468	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-21-2023	727578	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040652	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	4-11-2023	101500	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040653	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	4-12-2023	109900	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040654	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	4-12-2023	151500	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040655	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	4-12-2023	176770	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040656	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	4-12-2023	529538	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040657	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	4-12-2023	566400	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040658	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	4-12-2023	716504	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040659	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	4-12-2023	750690	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040660	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	4-12-2023	1200229	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040661	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	4-12-2023	1656716	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040662	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	4-12-2023	1959378	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040663	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	4-12-2023	2006442	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040664	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	4-12-2023	4061006	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040665	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	4-12-2023	4280622	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040666	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	68	4-12-2023	5982	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040667	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	69	4-12-2023	6561	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040668	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	4-12-2023	775120	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040669	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	4-12-2023	612880	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040670	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	4-13-2023	22861	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040671	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	4-13-2023	27000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040672	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	4-13-2023	8028	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040673	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	4-17-2023	13025	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040674	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	76	4-18-2023	10815	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040675	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	77	4-18-2023	10815	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023012145	4-1-2023	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	76	4-6-2023	527612	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012150	4-1-2023	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	81	4-6-2023	4976172	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012151	4-1-2023	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	82	4-6-2023	312196	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012159	4-1-2023	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	90	4-6-2023	756075	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012160	4-1-2023	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	91	4-6-2023	3208663	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012162	4-1-2023	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	93	4-6-2023	5478991	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012169	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	4-6-2023	361368	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012037	4-1-2023	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	1	4-5-2023	2639075	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023050767	4-1-2023	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	269	4-12-2023	123100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050768	4-1-2023	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	270	4-12-2023	29200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050769	4-1-2023	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	271	4-12-2023	68050	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023050770	4-1-2023	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	272	4-12-2023	217400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050771	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-12-2023	232800	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050772	4-1-2023	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	274	4-12-2023	357400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050773	4-1-2023	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	275	4-12-2023	334042	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050774	4-1-2023	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	276	4-12-2023	241780	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	4-12-2023	96947	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050776	4-1-2023	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	278	4-12-2023	97847	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050777	4-1-2023	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	279	4-12-2023	115490	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050778	4-1-2023	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	280	4-12-2023	138440	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-12-2023	459690	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050780	4-1-2023	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	282	4-12-2023	1158656	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050781	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	283	4-12-2023	359802	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050782	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-12-2023	44868	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050783	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-12-2023	55100	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050784	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-12-2023	78050	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050785	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	4-12-2023	82298	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-12-2023	129900	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	4-12-2023	102000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-12-2023	102112	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	4-13-2023	43400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050790	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	4-13-2023	65258	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	4-13-2023	98708	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	4-13-2023	323154	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	4-13-2023	58616	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023045292	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-18-2023	232300	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045293	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-18-2023	76500	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045294	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-18-2023	97977	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045295	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	4-18-2023	48692	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045296	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-18-2023	94816	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045297	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-18-2023	52416	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045298	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-18-2023	94816	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045299	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-18-2023	111372	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045300	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	4-18-2023	133392	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045301	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	4-18-2023	472884	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042305	4-1-2023	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	54	4-24-2023	65916	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023042306	4-1-2023	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	55	4-24-2023	111834	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023042372	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-17-2023	106822	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042307	4-1-2023	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	56	4-24-2023	246038	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023042308	4-1-2023	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	57	4-24-2023	122978	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023042309	4-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5763	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023042310	4-1-2023	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	59	4-24-2023	10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042421	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-5-2023	148584	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042422	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-5-2023	74494	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042423	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-5-2023	27844	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042311	4-1-2023	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	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	60	4-24-2023	540000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042312	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	61	4-24-2023	831041	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042289	4-1-2023	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	38	4-19-2023	72164	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE

VN042023042290	4-1-2023	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	39	4-19-2023	29200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN042023042291	4-1-2023	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	40	4-19-2023	217264	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN042023042292	4-1-2023	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	41	4-19-2023	80412	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN042023042293	4-1-2023	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	42	4-19-2023	30926	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN042023042294	4-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-19-2023	5128	14356	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042295	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	4-19-2023	55176	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042296	4-1-2023	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	45	4-19-2023	65716	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042297	4-1-2023	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	46	4-19-2023	76356	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042298	4-1-2023	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	47	4-19-2023	111834	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042299	4-1-2023	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	48	4-19-2023	113212	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042300	4-1-2023	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	49	4-19-2023	116800	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042390	4-1-2023	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	4-5-2023	148856	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023042392	4-1-2023	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	4-5-2023	36740	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042391	4-1-2023	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	4-5-2023	114080	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042393	4-1-2023	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	4-5-2023	210788	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023044035	4-1-2023	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	4-19-2023	123314	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044036	4-1-2023	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	4-19-2023	118936	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044019	4-1-2023	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	4-19-2023	160956	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023043026	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-25-2023	50240	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023043028	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-25-2023	64940	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023043027	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-25-2023	54000	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023043029	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-25-2023	181616	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023043030	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-25-2023	241186	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044544	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-11-2023	743730	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044545	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-11-2023	1043234	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044546	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-11-2023	1313330	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044547	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-11-2023	690794	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044548	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-11-2023	1345490	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044549	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-11-2023	380446	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023043220	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-21-2023	177100	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023044002	4-1-2023	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	4-19-2023	76500	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023044003	4-1-2023	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	4-19-2023	154650	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044004	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-19-2023	239698	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044005	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-19-2023	73096	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044006	4-1-2023	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	4-19-2023	75588	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044007	4-1-2023	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	4-19-2023	135222	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044008	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-19-2023	663024	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044009	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-19-2023	119400	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044010	4-1-2023	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	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	9	4-19-2023	14460	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044011	4-1-2023	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	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	10	4-19-2023	29377	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044012	4-1-2023	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	4-19-2023	96320	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044013	4-1-2023	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	4-19-2023	331540	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044014	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-19-2023	85100	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044015	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-19-2023	384152	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044016	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-19-2023	643744	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044017	4-1-2023	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	4-19-2023	1008714	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044018	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-19-2023	119400	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044022	4-1-2023	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	4-19-2023	36000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044023	4-1-2023	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	22	4-19-2023	1136527	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044024	4-1-2023	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	23	4-19-2023	5145	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023043059	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	68388	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043060	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	124268	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043061	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	74508	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043062	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	83360	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043063	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	109992	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023043040	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-12-2023	84448	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023043041	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-12-2023	66812	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023043042	4-1-2023	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	4-12-2023	257736	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023043043	4-1-2023	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	4-12-2023	262352	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023043044	4-1-2023	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	4-12-2023	1132032	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023045732	4-1-2023	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	105	4-21-2023	950779	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023045733	4-1-2023	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	106	4-21-2023	503440	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023045734	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	4-21-2023	828317	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045735	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	4-21-2023	190418	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045736	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	4-21-2023	274137	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045737	4-1-2023	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	110	4-21-2023	3348148	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045738	4-1-2023	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	111	4-21-2023	5E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045739	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	4-21-2023	2.2E+08	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023012039	4-1-2023	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	3	4-5-2023	7749299	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012040	4-1-2023	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	4	4-5-2023	8892707	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023012046	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	35466	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023012053	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	36464	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012057	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	441215	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012058	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	1861632	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012062	4-1-2023	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	26	4-5-2023	1756294	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012063	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-5-2023	156700	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012064	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-5-2023	200110	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012065	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-5-2023	1.9E+07	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012066	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-5-2023	818673	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012069	4-1-2023	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	33	4-5-2023	1968076	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012070	4-1-2023	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	34	4-5-2023	3664335	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012104	4-1-2023	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	35	4-5-2023	2.5E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN042023012105	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-5-2023	2022005	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023012106	4-1-2023	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	37	4-5-2023	2.3E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012109	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-5-2023	124050	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN042023012115	4-1-2023	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	46	4-5-2023	2.2E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012116	4-1-2023	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	47	4-5-2023	5.3E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012119	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-5-2023	3544880	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012172	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	4-6-2023	699400	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012173	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	4-6-2023	939596	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012174	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	4-6-2023	5925833	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012176	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	4-6-2023	1.9E+07	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012182	4-1-2023	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	113	4-6-2023	6922836	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012183	4-1-2023	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	114	4-6-2023	1338556	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012187	4-1-2023	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	118	4-6-2023	461638	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012189	4-1-2023	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	120	4-6-2023	2.3E+07	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012204	4-1-2023	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	135	4-6-2023	1.3E+07	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012205	4-1-2023	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	136	4-6-2023	71828	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012074	4-1-2023	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	140	4-6-2023	194420	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012076	4-1-2023	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	142	4-6-2023	2774032	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012077	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	4-6-2023	1339486	13053	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023012087	4-1-2023	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	153	4-6-2023	76267	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN042023029320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	10	4-12-2023	1082633	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	11	4-12-2023	657957	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	12	4-12-2023	184546	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	13	4-13-2023	65924	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029324	4-1-2023	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	14	4-24-2023	2719	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029325	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	18	PERSONNEL	NT	C	15	4-24-2023	1540	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029326	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	16	4-24-2023	400202	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023045302	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	4-20-2023	346300	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045303	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	4-20-2023	140160	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045304	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	4-20-2023	54000	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045305	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	4-20-2023	19900	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045306	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	4-20-2023	43674	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045307	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	4-20-2023	108022	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045308	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	4-20-2023	187576	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045309	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	4-20-2023	137616	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045310	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	4-20-2023	135886	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045311	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	4-24-2023	273244	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045312	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	4-24-2023	2100	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045313	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	4-24-2023	68808	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045314	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	4-24-2023	4456	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045315	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	4-26-2023	82724	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045316	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	4-26-2023	4096	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023009536	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-6-2023	32550	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009537	4-1-2023	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	4-6-2023	70000	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009538	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-11-2023	18000	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009539	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-11-2023	182808	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009540	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-11-2023	1124500	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009541	4-1-2023	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	6	4-11-2023	1.2E+07	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009542	4-1-2023	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	7	4-11-2023	1.2E+07	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR

VN042023009543	4-1-2023	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	8	4-11-2023	224174	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009545	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	4-11-2023	5730319	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009546	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	4-11-2023	232716	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009547	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	4-11-2023	143649	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009548	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	13	4-24-2023	530	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009549	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	14	4-24-2023	471	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009550	4-1-2023	N	DC03	B	Travel expenditure Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	15	4-24-2023	1560	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009551	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	16	4-24-2023	11725	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023009544	4-1-2023	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	9	4-11-2023	320550	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN042023029328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	1	4-6-2023	317742	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	2	4-6-2023	846801	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023050794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	4-13-2023	97595	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	4-13-2023	283160	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023044550	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-11-2023	701262	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044551	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-11-2023	154878	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044552	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-11-2023	108390	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044553	4-1-2023	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	02	WAGES	15	WATER RESOURCES	NT	V	12	4-11-2023	11090	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044554	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-11-2023	1466778	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044555	4-1-2023	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	14	4-17-2023	1093266	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044556	4-1-2023	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	15	4-21-2023	79608	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044557	4-1-2023	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	16	4-21-2023	192036	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023044558	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-21-2023	354968	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044559	4-1-2023	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	18	4-21-2023	81544	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044560	4-1-2023	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	19	4-21-2023	69550	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044561	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-24-2023	37448	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023045632	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-11-2023	46916	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044567	4-1-2023	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	4-6-2023	320	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044568	4-1-2023	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	4-6-2023	1000	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044569	4-1-2023	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	3	4-6-2023	1644	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044570	4-1-2023	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	4	4-10-2023	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044571	4-1-2023	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	5	4-10-2023	794	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044572	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-10-2023	192	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023042741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-6-2023	118360	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-6-2023	122384	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-6-2023	147248	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-6-2023	208048	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	4-6-2023	73072	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-11-2023	25500	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023044643	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	4-11-2023	37865	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023044644	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-12-2023	59468	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044645	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-12-2023	66612	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044646	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-12-2023	106336	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044647	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-12-2023	217424	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044648	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-12-2023	286400	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044649	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-12-2023	86236	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044650	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	4-13-2023	468400	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN042023044651	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	25	4-13-2023	707	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044652	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-18-2023	73284	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044653	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	4-20-2023	39016	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023044627	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	39868	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023045677	4-1-2023	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	50	4-20-2023	4549309	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045678	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-20-2023	1.2E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045679	4-1-2023	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	52	4-28-2023	37927	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045680	4-1-2023	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	53	4-21-2023	1996800	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045681	4-1-2023	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	54	4-21-2023	2000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045740	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	4-13-2023	1000208	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045741	4-1-2023	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	114	4-13-2023	928657	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045747	4-1-2023	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	4-6-2023	30074	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-12-2023	986108	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-12-2023	530776	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-12-2023	31178	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-12-2023	739914	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-12-2023	198250	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044169	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-5-2023	118200	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023044170	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-5-2023	155716	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044172	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	310123	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044173	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	234409	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044174	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	77392	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044175	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	144380	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044176	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	161292	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044177	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	186520	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044178	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-6-2023	584891	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044179	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-6-2023	1850	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023045963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-12-2023	93374	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-12-2023	55492	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-12-2023	35400	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-12-2023	68908	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044181	4-1-2023	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	13	4-13-2023	85754	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044182	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-17-2023	825	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044183	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-17-2023	109500	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044184	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-17-2023	700800	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044157	4-1-2023	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	18	4-17-2023	142018	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044158	4-1-2023	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	19	4-17-2023	104460	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044160	4-1-2023	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	4-17-2023	866574	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044161	4-1-2023	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	4-17-2023	731704	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044162	4-1-2023	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	4-17-2023	1799045	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044163	4-1-2023	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	24	4-17-2023	1245120	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023045967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-12-2023	277424	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-12-2023	108568	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-12-2023	35470	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043045	4-1-2023	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	4-13-2023	57828	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023043046	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-13-2023	452816	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023043047	4-1-2023	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	4-13-2023	1012078	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023043048	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-13-2023	38355	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023043049	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-18-2023	29800	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023042962	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-12-2023	649106	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042963	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-12-2023	105104	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042964	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-12-2023	155280	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023029327	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	18	PERSONNEL	NT	C	17	4-28-2023	44660	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	3	4-6-2023	43757	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029331	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	4	4-6-2023	252950	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029332	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	5	4-6-2023	572248	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029333	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	6	4-6-2023	84000	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029334	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	7	4-6-2023	119150	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023029335	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	8	4-6-2023	660450	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023040676	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	4-19-2023	40175	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040677	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	79	4-19-2023	21875	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040678	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	80	4-19-2023	16730	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040679	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	81	4-19-2023	11060	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040680	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	82	4-19-2023	51050	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040681	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	83	4-19-2023	1800	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040682	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	84	4-19-2023	2068	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040683	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	85	4-20-2023	52453	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040684	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	4-20-2023	26421	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040685	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	4-20-2023	17997	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040686	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	4-20-2023	19169	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040687	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	89	4-20-2023	815501	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040688	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	4-20-2023	23066	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040689	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	91	4-20-2023	15468	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040690	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	92	4-20-2023	9018	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040691	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	4-20-2023	134500	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040692	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	4-20-2023	32342	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040693	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	4-20-2023	4828	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040694	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	4-20-2023	28790	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040695	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	4-20-2023	15274	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040696	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	4-20-2023	18192	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040697	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	99	4-20-2023	86726	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040698	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	100	4-20-2023	13366	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040699	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	101	4-20-2023	6200	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040700	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	102	4-20-2023	7968	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040701	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	103	4-20-2023	13500	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040702	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	104	4-20-2023	18481	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040703	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	105	4-20-2023	11959	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040704	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	106	4-20-2023	12035	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023012088	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	4-6-2023	113912	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012089	4-1-2023	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	155	4-6-2023	193530	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012092	4-1-2023	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	158	4-6-2023	668352	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012093	4-1-2023	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	159	4-6-2023	713752	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012095	4-1-2023	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	161	4-6-2023	4976400	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023012102	4-1-2023	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	168	4-6-2023	208310	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023011921	4-1-2023	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	176	4-11-2023	7764443	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023050796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	4-13-2023	393831	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050797	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	4-13-2023	76140	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	4-13-2023	97595	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050799	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	4-13-2023	66854	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	4-13-2023	49908	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-13-2023	38572	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-13-2023	39800	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-13-2023	72096	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-13-2023	73026	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050805	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-13-2023	29200	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-13-2023	131163	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-13-2023	161509	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	4-13-2023	266246	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	4-13-2023	282082	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	4-13-2023	283160	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050511	4-1-2023	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	13	4-5-2023	524240	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-6-2023	202382	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-6-2023	199066	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050564	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-6-2023	170400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	76	4-6-2023	277525	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	77	4-6-2023	366150	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	85	4-6-2023	137906	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	88	4-6-2023	246640	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050590	4-1-2023	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	92	4-6-2023	472881	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	100	4-6-2023	582082	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	101	4-6-2023	491139	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050618	4-1-2023	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	120	4-11-2023	103542	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050622	4-1-2023	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	124	4-11-2023	221930	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-11-2023	1342764	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-11-2023	415184	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-11-2023	132024	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050677	4-1-2023	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	179	4-12-2023	243210	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050678	4-1-2023	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	180	4-12-2023	302960	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-12-2023	315072	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-12-2023	331266	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050695	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-12-2023	248944	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-12-2023	111244	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	216	4-12-2023	426906	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	219	4-12-2023	357676	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	220	4-12-2023	705758	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023029336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	9	4-6-2023	259474	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023045682	4-1-2023	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	55	4-21-2023	1841664	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045683	4-1-2023	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	56	4-21-2023	72682	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045684	4-1-2023	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	57	4-21-2023	68161	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045685	4-1-2023	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	58	4-21-2023	62022	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023045686	4-1-2023	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	59	4-21-2023	118825	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045687	4-1-2023	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	60	4-21-2023	130480	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045688	4-1-2023	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	61	4-21-2023	74203	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045689	4-1-2023	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	62	4-21-2023	123930	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045690	4-1-2023	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	63	4-21-2023	91875	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045691	4-1-2023	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	64	4-21-2023	1052905	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045692	4-1-2023	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	65	4-21-2023	1265088	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045693	4-1-2023	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	66	4-21-2023	112455	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045694	4-1-2023	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	67	4-21-2023	96508	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045695	4-1-2023	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	68	4-21-2023	124897	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045696	4-1-2023	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	69	4-21-2023	60800	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045697	4-1-2023	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	70	4-21-2023	86257	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045698	4-1-2023	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	71	4-21-2023	403325	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045699	4-1-2023	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	72	4-21-2023	957527	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045700	4-1-2023	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	73	4-21-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045701	4-1-2023	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	74	4-21-2023	125137	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045702	4-1-2023	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	75	4-21-2023	70253	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045703	4-1-2023	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	76	4-21-2023	1163712	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045704	4-1-2023	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	77	4-21-2023	1845888	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045705	4-1-2023	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	78	4-21-2023	1203564	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045706	4-1-2023	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	79	4-21-2023	171457	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045707	4-1-2023	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	80	4-21-2023	1622807	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045708	4-1-2023	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	81	4-21-2023	1335444	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023046264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-17-2023	1165068	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046265	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-17-2023	96740	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-17-2023	758784	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046267	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-17-2023	79944	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046268	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-17-2023	18000	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046269	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-17-2023	354622	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046270	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-17-2023	314940	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-17-2023	244100	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046272	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-17-2023	119928	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046273	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-17-2023	71080	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-17-2023	41260	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043031	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-25-2023	288164	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042965	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-12-2023	541080	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042966	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-12-2023	153056	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042967	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-12-2023	301456	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023042968	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-12-2023	649106	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042969	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-12-2023	18000	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042970	4-1-2023	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	9	4-12-2023	3530	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042971	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-12-2023	105104	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042972	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-12-2023	153056	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042973	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-12-2023	538200	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042974	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-12-2023	301456	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042975	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	14	4-13-2023	19081	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042976	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-18-2023	114224	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042977	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-18-2023	215944	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042978	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	4-18-2023	2835224	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042979	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	4-18-2023	1907376	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042980	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	4-18-2023	1315888	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042981	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	4-20-2023	57884	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042982	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	4-20-2023	110028	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042983	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	4-20-2023	1417612	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042984	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	4-20-2023	1178378	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042985	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	4-20-2023	2475192	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042986	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	4-20-2023	37060	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042987	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	4-20-2023	558548	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042988	4-1-2023	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	27	4-24-2023	1240	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042989	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	4-24-2023	658764	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042990	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	4-24-2023	935456	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023042991	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	4-26-2023	37232	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023043006	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	7	4-11-2023	3030	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043007	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	4-11-2023	3000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043008	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	4-13-2023	550	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023043009	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	4-13-2023	600	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043010	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	4-13-2023	779	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043011	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	4-18-2023	25000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043012	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	13	4-18-2023	20000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043013	4-1-2023	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	14	4-20-2023	2072	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023045970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-12-2023	155644	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-12-2023	122058	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-12-2023	111834	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-12-2023	35400	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-12-2023	202500	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023011923	4-1-2023	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	178	4-11-2023	3E+07	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011924	4-1-2023	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	179	4-11-2023	2.8E+07	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011929	4-1-2023	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	184	4-13-2023	9005757	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023011932	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	187	4-13-2023	57392	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN042023050033	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-13-2023	9950	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050034	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-13-2023	19900	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050035	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-13-2023	413750	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050036	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-13-2023	447032	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050037	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-13-2023	95300	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN042023050038	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-13-2023	700600	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050039	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	4-24-2023	35400	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050040	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-24-2023	8100	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050041	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-13-2023	239600	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050927	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	429	4-18-2023	99390	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050928	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	4-18-2023	67388	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	4-18-2023	140120	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050930	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	4-18-2023	143616	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050931	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	4-18-2023	180194	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	4-18-2023	186398	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	4-18-2023	208460	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050934	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	436	4-18-2023	10210	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050935	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	437	4-18-2023	815	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050936	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	438	4-18-2023	813	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050937	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	439	4-18-2023	195433	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023050938	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	440	4-18-2023	137368	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050939	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	441	4-18-2023	5000	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050940	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	442	4-18-2023	184720	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050941	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	4-19-2023	600454	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050942	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	444	4-19-2023	2658	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050943	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	445	4-19-2023	3905	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050944	4-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	4-20-2023	66337	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050945	4-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	4-20-2023	40521	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050946	4-1-2023	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	448	4-20-2023	50802	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050947	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	4-20-2023	89633	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050948	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	4-20-2023	240573	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050949	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	451	4-20-2023	118270	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023040705	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	107	4-20-2023	35108	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040706	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	108	4-20-2023	962	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040707	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	109	4-20-2023	24763	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023040708	4-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	110	4-20-2023	16000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040709	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	4-25-2023	130195	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040710	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	4-25-2023	107056	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023015874	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-18-2023	45300	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015875	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-18-2023	281948	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015876	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-18-2023	246900	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015877	4-1-2023	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	8	4-28-2023	57550	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042023001827	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	4-5-2023	25500	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042023001828	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	4-5-2023	592215	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042023001829	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	4-5-2023	646551	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042023001830	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	4-5-2023	1014900	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042023045320	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	4-12-2023	228668	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045321	4-1-2023	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	4-12-2023	699916	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045322	4-1-2023	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	4-13-2023	14919	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045323	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	4-13-2023	64300	13032	DEPUTY EXCISE AND TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045324	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-5-2023	176800	13025	DEPUTY EXCISE AND TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045325	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-5-2023	103602	13025	DEPUTY EXCISE AND TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045326	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	28370	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045327	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	79628	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045328	4-1-2023	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	5	4-6-2023	256566	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045329	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	145600	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045330	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-6-2023	341100	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER

VN042023045331	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-6-2023	362843	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045332	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-6-2023	2428030	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045333	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	4-6-2023	87550	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045334	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	4-6-2023	52200	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-11-2023	88790	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	4-11-2023	147600	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-11-2023	109650	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	4-11-2023	217300	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	4-11-2023	301450	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	4-11-2023	245680	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042804	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	4-13-2023	1618	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042805	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	4-13-2023	1618	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042806	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	4-13-2023	500	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042807	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	4-13-2023	1000	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042811	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	23	4-17-2023	2654	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042808	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	4-13-2023	2500	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042809	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	4-13-2023	7153	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042810	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	4-13-2023	935	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042812	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	4-19-2023	1601	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042813	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	4-19-2023	4903	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023043032	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-25-2023	60993	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023043033	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-25-2023	25500	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023043034	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-25-2023	182628	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023043035	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-25-2023	357920	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023044020	4-1-2023	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	4-19-2023	61768	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044021	4-1-2023	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	4-19-2023	292158	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044119	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	4-17-2023	26500	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023044120	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	4-17-2023	919	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023044121	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-17-2023	254108	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044076	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-6-2023	1176016	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044077	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-6-2023	686198	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044069	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-11-2023	93616	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023044070	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-11-2023	241160	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023044071	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	3	4-18-2023	3640	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023044072	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	4	4-19-2023	9370	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023044122	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-17-2023	410184	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044123	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-17-2023	920070	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044124	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-17-2023	109620	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044125	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-17-2023	96040	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044126	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-17-2023	102112	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044127	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-17-2023	131104	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044128	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-17-2023	441252	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044129	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	4-17-2023	907934	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044073	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-12-2023	156766	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023044074	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-12-2023	186368	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023044075	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-12-2023	313682	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023044237	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-12-2023	267432	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023044238	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-12-2023	534142	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044239	4-1-2023	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	3	4-12-2023	244612	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044240	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-12-2023	59440	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044241	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-12-2023	77392	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044242	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-12-2023	115800	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044243	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-12-2023	156792	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044244	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-12-2023	507258	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044245	4-1-2023	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	4-12-2023	440424	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044246	4-1-2023	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	4-12-2023	72056	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044247	4-1-2023	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	4-12-2023	73348	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-12-2023	470164	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	33482	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-12-2023	132388	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-12-2023	827814	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-12-2023	655876	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045980	4-1-2023	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	123	4-12-2023	28370	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045981	4-1-2023	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	124	4-12-2023	74494	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045982	4-1-2023	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	125	4-12-2023	2940386	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045983	4-1-2023	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	126	4-12-2023	8278453	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023045984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-12-2023	103530	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-12-2023	633368	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-12-2023	423202	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-12-2023	643952	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-12-2023	1009808	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-12-2023	134344	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-12-2023	363066	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-12-2023	440906	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-12-2023	25500	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-12-2023	18000	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-12-2023	458196	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	323370	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023045997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	87084	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	352476	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-12-2023	103530	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-12-2023	367184	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-12-2023	109946	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-12-2023	977628	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-12-2023	991580	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-12-2023	32630	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-12-2023	59416	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045335	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-19-2023	728164	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045336	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-19-2023	137610	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045337	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-21-2023	58617	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045338	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-21-2023	11292	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045339	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-21-2023	78628	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045340	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-21-2023	177537	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045341	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-21-2023	56970	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023043014	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	4-20-2023	40352	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043015	4-1-2023	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	16	4-20-2023	17884	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043016	4-1-2023	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	17	4-20-2023	23072	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043017	4-1-2023	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	18	4-24-2023	29076	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023040711	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	113	4-25-2023	55327	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040712	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	114	4-25-2023	21797	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040713	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	4-25-2023	18458	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040714	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	4-25-2023	651186	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040715	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	4-25-2023	40724	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040716	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	118	4-28-2023	2358	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040599	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-5-2023	41700	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040600	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-5-2023	18000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040601	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-5-2023	51000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040602	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-5-2023	58782	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040603	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-5-2023	68050	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040604	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-5-2023	91250	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040605	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-5-2023	240200	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040606	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-5-2023	293198	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040607	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-5-2023	377070	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023040608	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-5-2023	425350	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023040609	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-5-2023	19900	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040610	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-5-2023	26220	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040611	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-5-2023	38400	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040612	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-5-2023	51000	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040613	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-5-2023	249500	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040614	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-5-2023	285350	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040615	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-5-2023	384750	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040616	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	18	4-5-2023	64765	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040617	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-5-2023	7440226	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040618	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-5-2023	5366941	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040619	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-5-2023	2245202	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040620	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-5-2023	2194296	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040621	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-5-2023	1828212	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040622	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-5-2023	865076	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040623	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-5-2023	808688	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040624	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-5-2023	805818	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040625	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-5-2023	546880	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040626	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-5-2023	538714	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040627	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-5-2023	394978	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040628	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-5-2023	137268	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040629	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-5-2023	70800	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023050950	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	452	4-20-2023	5679	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023050951	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	453	4-20-2023	189197	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050952	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	4-20-2023	103428	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050953	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	455	4-20-2023	825	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050954	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	456	4-20-2023	6220	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023042815	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	4-20-2023	400	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042814	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	4-20-2023	935	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042816	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	4-20-2023	3000	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023050726	4-1-2023	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	228	4-12-2023	504450	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050737	4-1-2023	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	239	4-12-2023	1363612	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050759	4-1-2023	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	261	4-12-2023	141300	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	4-12-2023	113610	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050762	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	4-12-2023	36404	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050764	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	4-12-2023	33450	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	4-13-2023	18000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	4-13-2023	30326	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-13-2023	133660	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-13-2023	167186	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	4-13-2023	175200	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050816	4-1-2023	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	318	4-13-2023	1861135	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050966	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	4-24-2023	66300	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050967	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	469	4-24-2023	1900	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050968	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	470	4-24-2023	108375	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050969	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	471	4-24-2023	16717	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050971	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	473	4-24-2023	108528	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050972	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	474	4-24-2023	31192	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050973	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	475	4-24-2023	170240	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050974	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	476	4-24-2023	200816	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050975	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	477	4-24-2023	302400	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023050976	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	478	4-24-2023	18594	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050977	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	479	4-24-2023	4400	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050978	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	4-25-2023	39450	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023050979	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	4-25-2023	41700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023050980	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	4-25-2023	68050	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023050981	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	4-25-2023	118100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023050982	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	4-25-2023	299565	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023050983	4-1-2023	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	485	4-25-2023	15625	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050984	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	486	4-25-2023	154838	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050985	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	487	4-25-2023	180000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050986	4-1-2023	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	488	4-25-2023	21700	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050987	4-1-2023	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	489	4-25-2023	36000	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050988	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	490	4-26-2023	5490060	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050989	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	491	4-26-2023	6654286	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050990	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	492	4-26-2023	7136640	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023044248	4-1-2023	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	4-12-2023	102112	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044249	4-1-2023	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	4-12-2023	103360	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023044250	4-1-2023	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	14	4-12-2023	556408	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044628	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	95816	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023044631	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	223904	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023044632	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-6-2023	391746	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023044633	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-6-2023	244496	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023044634	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-6-2023	1492524	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044635	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-6-2023	400152	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044638	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-6-2023	473612	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044639	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-6-2023	77392	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044640	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-6-2023	349910	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044641	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-6-2023	19900	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044642	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-6-2023	18000	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044636	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-6-2023	558824	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044637	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-6-2023	185142	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023044629	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-6-2023	118028	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023044630	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	120022	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023042476	4-1-2023	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	33	4-11-2023	405918	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042477	4-1-2023	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	34	4-11-2023	426462	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-11-2023	497228	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	290267	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042480	4-1-2023	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	37	4-11-2023	574968	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-11-2023	350014	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	372107	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042483	4-1-2023	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	40	4-11-2023	404674	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	256232	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	692310	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042486	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	704585	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042487	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	65716	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	203220	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	18000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	39620	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	81032	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-11-2023	118200	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	625019	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042495	4-1-2023	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	52	4-11-2023	123652	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042496	4-1-2023	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	53	4-11-2023	83248	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042497	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	424760	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042498	4-1-2023	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	55	4-11-2023	530990	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023043018	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	19	4-24-2023	4032	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043019	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	4-24-2023	688	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043020	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-6-2023	161976	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043021	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-6-2023	153344	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043022	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-6-2023	92136	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043023	4-1-2023	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	4-6-2023	71332	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043024	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-6-2023	44124	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043025	4-1-2023	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	6	4-6-2023	43904	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023044025	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-19-2023	57884	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044026	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-19-2023	241602	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044027	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-19-2023	86232	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044028	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-19-2023	72516	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044029	4-1-2023	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	4-19-2023	74356	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044030	4-1-2023	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	4-19-2023	93464	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044031	4-1-2023	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	4-19-2023	228802	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044032	4-1-2023	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	4-19-2023	101956	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044033	4-1-2023	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	4-19-2023	183300	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044034	4-1-2023	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	4-19-2023	176806	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044037	4-1-2023	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	4-19-2023	110022	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044038	4-1-2023	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	4-19-2023	37458	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044039	4-1-2023	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	4-19-2023	19900	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044040	4-1-2023	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	4-20-2023	70108	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023044041	4-1-2023	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	4-20-2023	73426	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044042	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-20-2023	135214	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044044	4-1-2023	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	43	4-20-2023	1061	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044045	4-1-2023	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	44	4-20-2023	1014	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044046	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	45	4-20-2023	10000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044047	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	4-20-2023	57884	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044048	4-1-2023	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	47	4-21-2023	244836	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044049	4-1-2023	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	48	4-21-2023	221090	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044050	4-1-2023	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	49	4-21-2023	75508	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044051	4-1-2023	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	50	4-21-2023	53132	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044052	4-1-2023	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	51	4-21-2023	10815	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044053	4-1-2023	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	52	4-21-2023	19900	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044054	4-1-2023	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	53	4-21-2023	9996	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044055	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	4-21-2023	133968	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044056	4-1-2023	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	55	4-21-2023	167618	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044057	4-1-2023	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	56	4-21-2023	12679	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044058	4-1-2023	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	57	4-24-2023	123578	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023050955	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	4-20-2023	87541	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050956	4-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	458	4-20-2023	41348	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050957	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	4-20-2023	766262	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050958	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	4-20-2023	114379	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050959	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	4-21-2023	49350	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050960	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	4-21-2023	87750	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050961	4-1-2023	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	463	4-21-2023	179700	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050962	4-1-2023	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	464	4-21-2023	135450	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050963	4-1-2023	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	465	4-21-2023	3157736	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050964	4-1-2023	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	466	4-21-2023	250230	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	36000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	42000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-6-2023	58016	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-6-2023	188680	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-6-2023	119928	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-6-2023	88198	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-6-2023	176428	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-6-2023	78628	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-6-2023	54892	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-6-2023	66000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-6-2023	58400	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-6-2023	199466	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-6-2023	286632	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-6-2023	354289	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050540	4-1-2023	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	42	4-6-2023	7290700	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050541	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	43	4-6-2023	1569367	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050542	4-1-2023	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	44	4-6-2023	1526827	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050543	4-1-2023	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	45	4-6-2023	525600	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050544	4-1-2023	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	46	4-6-2023	483656	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050545	4-1-2023	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	47	4-6-2023	4423472	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-6-2023	190662	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-6-2023	203342	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-6-2023	84438	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-6-2023	269947	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-6-2023	129824	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-6-2023	348330	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-6-2023	396050	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-6-2023	532564	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023040630	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	4-5-2023	54000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040631	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	4-5-2023	51000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040632	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	4-5-2023	45162	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023050817	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	319	4-13-2023	44008	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	320	4-13-2023	258784	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	4-13-2023	303422	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	322	4-13-2023	14362	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050821	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	323	4-13-2023	239448	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050822	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	324	4-13-2023	119900	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050823	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	325	4-13-2023	256845	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023044102	4-1-2023	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	27	4-17-2023	251295	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044103	4-1-2023	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	28	4-17-2023	210412	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044104	4-1-2023	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	29	4-17-2023	3192	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044105	4-1-2023	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	30	4-19-2023	35400	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044106	4-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	31	4-19-2023	31335	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044107	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	32	4-19-2023	5280	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044108	4-1-2023	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	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	33	4-19-2023	15248	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044109	4-1-2023	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	34	4-19-2023	110582	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044110	4-1-2023	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	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	35	4-19-2023	10185	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044111	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	36	4-19-2023	9190	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023044112	4-1-2023	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	37	4-19-2023	14625	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044113	4-1-2023	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	38	4-20-2023	18296	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044114	4-1-2023	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	39	4-20-2023	215704	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044115	4-1-2023	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	40	4-20-2023	9047	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044116	4-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	41	4-24-2023	13067	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044117	4-1-2023	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	42	4-24-2023	12997	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044118	4-1-2023	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	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	43	4-24-2023	5676	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044132	4-1-2023	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	4-11-2023	414718	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044133	4-1-2023	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	4-12-2023	58372	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023044134	4-1-2023	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	4-12-2023	33590	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023044135	4-1-2023	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	4-13-2023	78952	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044136	4-1-2023	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	4-13-2023	656668	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044137	4-1-2023	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	4-19-2023	51546	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044138	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-19-2023	162396	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044139	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-19-2023	206496	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044140	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-19-2023	495396	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044141	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-19-2023	71580	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044142	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-19-2023	34528	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044143	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-19-2023	82310	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044144	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-20-2023	80684	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044145	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-20-2023	170210	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044146	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-20-2023	432330	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044147	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-21-2023	71192	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044148	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-24-2023	271786	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044149	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-24-2023	164382	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023042499	4-1-2023	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	56	4-11-2023	350458	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042500	4-1-2023	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	57	4-11-2023	620162	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042501	4-1-2023	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	58	4-11-2023	144854	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042502	4-1-2023	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	59	4-11-2023	72000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042503	4-1-2023	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	60	4-11-2023	656600	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023044152	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-17-2023	79896	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023044153	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-17-2023	308056	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023044155	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-17-2023	74032	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023044156	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-19-2023	302712	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023042992	4-1-2023	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	4-12-2023	35400	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023042993	4-1-2023	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	4-12-2023	206590	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023042994	4-1-2023	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	4-12-2023	143647	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023042995	4-1-2023	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	4-12-2023	58182	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023042996	4-1-2023	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	4-12-2023	70800	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023042997	4-1-2023	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	4-12-2023	2414458	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023042998	4-1-2023	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	4-12-2023	1316763	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023042999	4-1-2023	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	4-12-2023	84100	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023043000	4-1-2023	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	4-12-2023	97320	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023043001	4-1-2023	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	4-12-2023	115766	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023043002	4-1-2023	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	4-12-2023	164560	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023043003	4-1-2023	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	4-12-2023	263177	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023043004	4-1-2023	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	4-12-2023	338300	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023043005	4-1-2023	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	4-20-2023	69438	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023042313	4-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14949	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023042314	4-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9176	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023042315	4-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	16867	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023042316	4-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12995	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023042318	4-1-2023	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	67	4-24-2023	8271	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042319	4-1-2023	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	68	4-24-2023	22500	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042320	4-1-2023	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	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	69	4-24-2023	3700	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042321	4-1-2023	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	70	4-25-2023	143395	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042322	4-1-2023	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	71	4-25-2023	466312	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042323	4-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	72	4-20-2023	28200	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023042324	4-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	73	4-21-2023	103400	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023044078	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-6-2023	1708892	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044079	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-6-2023	116168	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044080	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-6-2023	386416	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044081	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-6-2023	893012	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023042325	4-1-2023	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	1	4-11-2023	71080	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042326	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	140740	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042327	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	179296	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042328	4-1-2023	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	4	4-11-2023	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023016340	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-13-2023	657854	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023042817	4-1-2023	N	DC09	C	Medical Vouchers	1300	PATIALA	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	29	4-20-2023	18874	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042819	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	31	4-24-2023	475	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042818	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	4-24-2023	450	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042820	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	32	4-24-2023	300	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042821	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	33	4-24-2023	1000	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042822	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	34	4-24-2023	2500	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	35	4-24-2023	79304	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023046991	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	4-21-2023	567564	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046992	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	77	4-21-2023	80758	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046993	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	4-24-2023	16085	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046994	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	79	4-24-2023	97500	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046995	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	4-24-2023	7200	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046996	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	4-24-2023	90319	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046997	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	4-24-2023	900	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046998	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	83	4-24-2023	379629	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046999	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	84	4-24-2023	7.7E+07	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047000	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	85	4-24-2023	1.4E+08	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047001	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	86	4-24-2023	9.6E+07	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047002	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	87	4-25-2023	5833	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047003	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	4-25-2023	163028	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023004487	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-5-2023	453636	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004490	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-5-2023	140466	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004511	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-10-2023	1537306	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004512	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-10-2023	881614	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004513	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-10-2023	133956	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004510	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-6-2023	899664	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004507	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-6-2023	263628	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047262	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-11-2023	633265	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047263	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-11-2023	87084	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023047264	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-11-2023	89646	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023047265	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	4-11-2023	290902	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023047267	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	4-11-2023	91602	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047268	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	4-11-2023	203838	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047269	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	4-11-2023	72164	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047270	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-11-2023	230352	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047271	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	4-11-2023	6419	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047272	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	4-11-2023	19900	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047274	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	4-11-2023	53750	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047275	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	4-11-2023	62000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040633	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	4-5-2023	18000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040634	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	4-5-2023	78250	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040635	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	4-5-2023	97810	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040636	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	4-5-2023	235850	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040637	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	4-5-2023	237012	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040639	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	4-6-2023	348116	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040638	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	4-5-2023	259650	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040640	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	4-6-2023	98019	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040641	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	4-6-2023	1626940	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023041585	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	4-12-2023	16000	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041586	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	4-13-2023	919	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041587	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	4-13-2023	753	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023038296	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	20	POWER	NT	V	10	4-24-2023	10047	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023038297	4-1-2023	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	09	REPAIR AND MAINTENANCE OF STAFF CARS	20	POWER	NT	V	11	4-24-2023	22000	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN042023040520	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-13-2023	1040	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040521	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-17-2023	31650	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040522	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-17-2023	175950	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040523	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-17-2023	98350	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041939	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-11-2023	142796	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041940	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-11-2023	610289	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041941	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	125550	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041942	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-13-2023	219300	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041943	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-13-2023	597930	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041944	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-13-2023	71080	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041945	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-13-2023	369816	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041960	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-17-2023	71670	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041961	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-17-2023	202492	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041962	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-17-2023	330604	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041963	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-18-2023	101543	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041964	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-18-2023	80424	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041965	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-18-2023	329376	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041966	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-18-2023	1196304	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041967	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-18-2023	70192	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041968	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-18-2023	122200	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041969	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-19-2023	39800	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041970	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-21-2023	50746	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041971	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-21-2023	50746	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041972	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-24-2023	38853	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041946	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-13-2023	2250475	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041947	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-13-2023	69092	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023050554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-6-2023	260962	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-6-2023	272706	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-6-2023	864359	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023044150	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-24-2023	448868	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044151	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-24-2023	166624	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023042317	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	66	4-24-2023	300000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023044287	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	152700	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044288	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	163642	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044289	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	187586	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044290	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	476453	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044291	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	506662	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023045911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-12-2023	372760	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-12-2023	625712	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023045913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-12-2023	934690	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-12-2023	78182	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-12-2023	216000	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-12-2023	58054	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-12-2023	229702	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-12-2023	93374	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-12-2023	151100	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-12-2023	486896	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-12-2023	538482	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-12-2023	1069680	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-12-2023	138320	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-12-2023	25500	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023045927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-12-2023	75494	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-12-2023	103698	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-12-2023	247156	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-12-2023	479712	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-12-2023	491596	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-12-2023	988224	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-12-2023	378730	14627	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023045934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-12-2023	18000	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-12-2023	67262	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-12-2023	76718	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-12-2023	134344	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-12-2023	239232	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023045939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-12-2023	932392	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-12-2023	1639639	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-12-2023	96072	14626	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023045942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-12-2023	279776	14626	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023045943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-12-2023	125608	14623	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023045944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-12-2023	307224	14623	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023045945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-12-2023	131104	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-12-2023	216000	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042329	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-11-2023	53958	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042330	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-11-2023	161964	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042331	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-11-2023	97920	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042332	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-11-2023	189008	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042333	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-11-2023	51548	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042334	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-12-2023	201126	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042504	4-1-2023	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	61	4-11-2023	1275386	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042505	4-1-2023	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	62	4-11-2023	813068	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	76192	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	451920	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	577088	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042509	4-1-2023	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	66	4-11-2023	11778	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	169176	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	173772	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	184872	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042513	4-1-2023	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	70	4-11-2023	120256	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042514	4-1-2023	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	71	4-11-2023	471560	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042515	4-1-2023	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	72	4-11-2023	16244	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042516	4-1-2023	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	73	4-11-2023	487724	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-11-2023	29200	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-11-2023	64554	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042519	4-1-2023	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	76	4-11-2023	52601	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042520	4-1-2023	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	77	4-11-2023	860499	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042521	4-1-2023	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	78	4-11-2023	1625278	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-11-2023	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042523	4-1-2023	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	80	4-11-2023	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042524	4-1-2023	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	81	4-11-2023	82000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-11-2023	226290	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042526	4-1-2023	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	83	4-11-2023	73348	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-11-2023	253740	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042528	4-1-2023	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	85	4-11-2023	253740	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042529	4-1-2023	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	86	4-11-2023	80800	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042530	4-1-2023	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	87	4-11-2023	98941	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042531	4-1-2023	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	88	4-11-2023	83868	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-12-2023	12000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-12-2023	14778	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-12-2023	44000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-12-2023	58400	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042536	4-1-2023	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	93	4-12-2023	105654	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047276	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	4-11-2023	89200	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047278	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	4-11-2023	296250	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047279	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	4-11-2023	368900	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047281	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	4-11-2023	672935	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023050824	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	326	4-13-2023	1490998	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050825	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	327	4-13-2023	3329627	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	328	4-13-2023	19900	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	329	4-13-2023	188480	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050828	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	330	4-13-2023	97283	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	331	4-13-2023	8000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	332	4-13-2023	65656	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	333	4-13-2023	90763	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050501	4-1-2023	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	3	4-5-2023	4568620	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050970	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	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	472	4-24-2023	119000	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	218	4-12-2023	4507596	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050832	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	4-13-2023	89200	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050833	4-1-2023	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	335	4-13-2023	376260	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050834	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	336	4-13-2023	73690	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	337	4-13-2023	90000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050836	4-1-2023	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	338	4-13-2023	1751040	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050837	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	339	4-13-2023	845932	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050838	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	340	4-13-2023	2274	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050839	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	341	4-13-2023	1383	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	4-13-2023	196900	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050841	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	4-13-2023	468932	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050842	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	4-13-2023	476942	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050843	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	4-13-2023	122726	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050844	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	4-13-2023	97820	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050845	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	4-13-2023	131104	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050846	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	4-13-2023	218567	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050847	4-1-2023	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	349	4-13-2023	655899	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050848	4-1-2023	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	350	4-13-2023	648000	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050849	4-1-2023	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	351	4-13-2023	628499	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050850	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	4-13-2023	57000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050851	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	4-13-2023	65100	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050852	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	4-13-2023	126670	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050853	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	4-13-2023	218520	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	4-13-2023	234000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	4-13-2023	234352	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050856	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	4-13-2023	298700	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	4-13-2023	305172	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-6-2023	21700	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-6-2023	60150	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-6-2023	74200	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-6-2023	80456	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-6-2023	328500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-6-2023	18000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023050563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-6-2023	52250	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023050965	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	4-24-2023	63128	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-6-2023	223700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050566	4-1-2023	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	57	4-6-2023	170900	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-6-2023	12000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-6-2023	22000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-6-2023	70796	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-6-2023	105950	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-6-2023	108000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-6-2023	95197	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-6-2023	364450	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	78	4-6-2023	387700	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	79	4-6-2023	576200	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050578	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	80	4-6-2023	715400	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	81	4-6-2023	36000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	82	4-6-2023	53400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	83	4-6-2023	69500	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023050582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	84	4-6-2023	82900	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	86	4-6-2023	180600	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	87	4-6-2023	202700	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	89	4-6-2023	393808	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	90	4-6-2023	664206	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050589	4-1-2023	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	91	4-6-2023	450124	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050591	4-1-2023	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	93	4-6-2023	655653	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-6-2023	826606	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-6-2023	1228208	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	96	4-6-2023	101850	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050595	4-1-2023	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	97	4-6-2023	3370210	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	98	4-6-2023	129900	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	99	4-6-2023	194060	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	102	4-6-2023	177050	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	103	4-6-2023	226660	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023050602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-6-2023	346520	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	105	4-6-2023	1991520	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023041948	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-13-2023	588458	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023045947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-12-2023	489102	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-12-2023	65749	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-12-2023	72550	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-12-2023	527646	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-12-2023	553860	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-12-2023	67562	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-12-2023	367948	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-12-2023	229496	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-12-2023	161188	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044292	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	558802	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044293	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	580384	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044294	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-6-2023	1169316	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023044295	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-6-2023	194614	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044296	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-6-2023	225696	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044297	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-6-2023	307672	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044298	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-6-2023	29222	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044299	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-6-2023	53564	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044300	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-6-2023	72000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044301	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-6-2023	75232	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044302	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-6-2023	80556	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044303	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-6-2023	81536	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044304	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-6-2023	88426	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044305	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	4-6-2023	95016	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044306	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-6-2023	98050	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044307	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-6-2023	102072	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044308	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-6-2023	108000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044309	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-6-2023	113298	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044310	4-1-2023	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	4-5-2023	126872	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044311	4-1-2023	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	4-5-2023	652606	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044312	4-1-2023	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	4-5-2023	210320	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044313	4-1-2023	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	4-5-2023	508840	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044314	4-1-2023	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	4-6-2023	177104	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044315	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	133794	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044316	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	161760	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044317	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	171632	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044318	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	196808	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023044319	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	223568	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044320	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	294416	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044321	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	294830	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044322	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	373396	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044323	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	515224	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023042537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-12-2023	108230	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042538	4-1-2023	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	95	4-12-2023	119928	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-12-2023	246089	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042540	4-1-2023	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	97	4-12-2023	197520	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042541	4-1-2023	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	98	4-12-2023	693112	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042542	4-1-2023	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	99	4-12-2023	707960	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042543	4-1-2023	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	100	4-12-2023	102112	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042544	4-1-2023	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	101	4-12-2023	108304	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-12-2023	132928	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042546	4-1-2023	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	103	4-12-2023	136957	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042335	4-1-2023	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	11	4-12-2023	649864	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042336	4-1-2023	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	12	4-12-2023	254811	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042337	4-1-2023	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	13	4-12-2023	130481	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042338	4-1-2023	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	14	4-12-2023	141592	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042339	4-1-2023	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	15	4-12-2023	163318	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042340	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-12-2023	21700	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042341	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-12-2023	229628	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042342	4-1-2023	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	18	4-12-2023	684928	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042343	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-12-2023	99132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042344	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-12-2023	102012	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042345	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-12-2023	304573	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042346	4-1-2023	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	22	4-12-2023	76380	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042347	4-1-2023	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	23	4-12-2023	71772	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042348	4-1-2023	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	24	4-12-2023	158424	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042349	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-12-2023	295760	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042350	4-1-2023	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	26	4-13-2023	232572	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042351	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-17-2023	43400	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042352	4-1-2023	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	28	4-17-2023	131163	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042353	4-1-2023	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	29	4-17-2023	154298	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042354	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-17-2023	160304	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042355	4-1-2023	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	31	4-18-2023	125233	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042356	4-1-2023	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	32	4-18-2023	65258	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042357	4-1-2023	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	33	4-18-2023	150192	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042358	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-18-2023	70796	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042359	4-1-2023	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	4-18-2023	219914	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042360	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-18-2023	200996	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042361	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-18-2023	323764	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042362	4-1-2023	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	38	4-19-2023	16166	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042424	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-5-2023	379478	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042425	4-1-2023	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	5	4-6-2023	148584	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023050858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	4-13-2023	362797	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050859	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	4-13-2023	368248	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050860	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	4-13-2023	396634	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050861	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	4-13-2023	910032	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050862	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	4-13-2023	1375148	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	4-13-2023	1458352	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047282	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	4-12-2023	6150	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047283	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	4-12-2023	8810	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047284	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	63	4-13-2023	3510	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047285	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	4-13-2023	12683	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047286	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	4-13-2023	1442	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047287	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	4-13-2023	23595	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047289	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-13-2023	316748	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047290	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	4-13-2023	3752	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047291	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	4-13-2023	71132	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023047293	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	4-13-2023	114464	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047294	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	4-13-2023	226812	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047295	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	4-13-2023	189400	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047296	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	4-13-2023	83314	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047297	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	4-13-2023	103530	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047298	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	4-13-2023	214962	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047300	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	4-13-2023	148856	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047301	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	4-13-2023	359954	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047303	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	4-17-2023	37458	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047306	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	4-17-2023	135950	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047307	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	4-17-2023	74494	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047308	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	4-17-2023	282782	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047309	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	4-17-2023	102636	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047310	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	4-17-2023	51782	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047311	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	4-17-2023	19900	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047312	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	4-17-2023	19900	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047313	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	4-17-2023	19900	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047314	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	4-17-2023	62481	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047315	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	4-17-2023	19900	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047316	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	95	4-17-2023	3728	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047317	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	96	4-17-2023	52518	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047318	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	4-17-2023	34479	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047319	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	98	4-17-2023	46412	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023041949	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-13-2023	862262	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041950	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-17-2023	255884	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041951	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-17-2023	98586	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041952	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-17-2023	49586	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041953	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-17-2023	633230	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041954	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-17-2023	39800	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041955	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-17-2023	18000	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041956	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-17-2023	128550	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041957	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-17-2023	75000	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041958	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-17-2023	49350	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041959	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-17-2023	351000	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023039381	4-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	4-28-2023	973439	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023039377	4-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	44	SPECIAL REPAIRS OF PLAN ROADS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-17-2023	1634388	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023039378	4-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	4-17-2023	1184202	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023039379	4-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	44	SPECIAL REPAIRS OF PLAN ROADS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	4-17-2023	1030010	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023039380	4-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	44	SPECIAL REPAIRS OF PLAN ROADS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	4-19-2023	3417929	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023000609	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	97944	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000610	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	140000	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000611	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	192500	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000612	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	77150	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000613	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	30106	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000614	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-6-2023	213850	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000615	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-6-2023	125500	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041973	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-19-2023	1390	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023039469	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-25-2023	21700	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039470	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-25-2023	32514	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039471	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-25-2023	133100	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039472	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-25-2023	248350	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023022786	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	4-12-2023	481492	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023022787	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	4-12-2023	560586	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022788	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	4-12-2023	715410	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000159	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	918065	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000160	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	371625	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000161	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	106500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000162	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	72212	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000163	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	189388	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000164	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	99038	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000165	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	182920	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000168	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-6-2023	3242842	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000169	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-6-2023	4338894	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044324	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	1275692	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044325	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	2170162	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044326	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	209228	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044327	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	1069076	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044328	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	99070	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044329	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	154407	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044330	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	106011	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044331	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	47628	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044332	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	18000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044333	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	75232	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044334	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	98640	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023045956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-12-2023	183256	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023045957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-12-2023	374426	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-12-2023	63554	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-13-2023	494208	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-13-2023	70800	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-13-2023	417664	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-13-2023	1623916	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-13-2023	35400	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-13-2023	65402	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-12-2023	109946	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-12-2023	146936	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-12-2023	160188	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-12-2023	465624	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-12-2023	500134	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-12-2023	992726	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-12-2023	197456	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-12-2023	138914	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-12-2023	35400	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-12-2023	109946	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-12-2023	116618	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-12-2023	155644	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-12-2023	610280	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-12-2023	877542	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-12-2023	935456	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-12-2023	327682	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023046023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-12-2023	87084	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-12-2023	34476	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	324994	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-12-2023	25500	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-12-2023	59416	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042426	4-1-2023	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	6	4-6-2023	74494	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042427	4-1-2023	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	7	4-6-2023	27844	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042428	4-1-2023	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	8	4-6-2023	379478	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042429	4-1-2023	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	4-6-2023	82114	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042394	4-1-2023	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	4-11-2023	96352	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042395	4-1-2023	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	4-11-2023	173392	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042396	4-1-2023	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	4-11-2023	70152	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042397	4-1-2023	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	4-11-2023	35440	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042398	4-1-2023	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	4-11-2023	50196	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042399	4-1-2023	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	15	4-11-2023	77784	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042400	4-1-2023	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	4-11-2023	166936	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042401	4-1-2023	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	4-11-2023	72468	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042402	4-1-2023	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	4-11-2023	639384	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042547	4-1-2023	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	104	4-12-2023	250896	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-12-2023	50748	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-12-2023	92945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042550	4-1-2023	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	107	4-12-2023	92945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-12-2023	92945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042552	4-1-2023	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	109	4-12-2023	111037	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-12-2023	132331	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-12-2023	139120	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042555	4-1-2023	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	112	4-12-2023	116700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-12-2023	255060	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-12-2023	309771	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042558	4-1-2023	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	115	4-12-2023	297684	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-13-2023	11708	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042560	4-1-2023	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	117	4-13-2023	29200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042561	4-1-2023	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	118	4-13-2023	30926	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-13-2023	92483	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042563	4-1-2023	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	120	4-13-2023	177240	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042564	4-1-2023	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	121	4-13-2023	141592	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-13-2023	72164	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042566	4-1-2023	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	123	4-13-2023	283160	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-13-2023	50864	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-13-2023	131163	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-13-2023	109922	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-17-2023	39588	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-17-2023	135083	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-17-2023	29200	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-17-2023	65716	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042574	4-1-2023	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	131	4-17-2023	14228	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047320	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	99	4-17-2023	35321	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047321	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	4-17-2023	6420	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047322	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	101	4-17-2023	826	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047323	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	4-17-2023	92080	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047324	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	4-17-2023	236892	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047326	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	4-17-2023	236	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047327	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	4-17-2023	2183	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047328	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	4-17-2023	81262	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023046930	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-11-2023	582816	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046932	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-11-2023	238256	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046939	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-12-2023	58500	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023050864	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	4-13-2023	525246	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050865	4-1-2023	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	367	4-13-2023	7669932	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050866	4-1-2023	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	368	4-13-2023	54000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050867	4-1-2023	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	369	4-13-2023	490774	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050868	4-1-2023	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	370	4-13-2023	1164903	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050869	4-1-2023	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	371	4-13-2023	439059	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050870	4-1-2023	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	372	4-13-2023	69322	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	4-13-2023	703749	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050872	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	4-13-2023	1258627	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	4-13-2023	44268	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	4-13-2023	183924	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	4-13-2023	269482	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	4-13-2023	283752	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	4-13-2023	290426	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	4-13-2023	338690	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	4-13-2023	360936	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050880	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	4-13-2023	439612	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050881	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	4-13-2023	478432	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050882	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	4-13-2023	846542	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050883	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	4-13-2023	1596180	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	4-13-2023	222328	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	4-13-2023	791456	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050886	4-1-2023	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	388	4-13-2023	477052	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	4-13-2023	424506	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	4-13-2023	190272	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	4-13-2023	231952	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050890	4-1-2023	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	392	4-13-2023	238196	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050891	4-1-2023	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	393	4-13-2023	1124888	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000170	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-6-2023	379718	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000171	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-6-2023	80500	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023050604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	106	4-6-2023	944320	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	107	4-6-2023	896150	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	108	4-6-2023	141860	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	109	4-6-2023	428350	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	110	4-6-2023	201400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-6-2023	80261	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050610	4-1-2023	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	112	4-10-2023	165802	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050611	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-10-2023	406500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-10-2023	965158	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050613	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-10-2023	292950	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023050614	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-10-2023	129700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050615	4-1-2023	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	117	4-10-2023	356780	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-11-2023	51768	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050617	4-1-2023	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	119	4-11-2023	54000	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050619	4-1-2023	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	121	4-11-2023	119928	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050620	4-1-2023	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	122	4-11-2023	146976	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050621	4-1-2023	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	123	4-11-2023	210746	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050623	4-1-2023	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	125	4-11-2023	247800	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050624	4-1-2023	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	126	4-11-2023	307920	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050625	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-11-2023	68908	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050626	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-11-2023	43400	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050627	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-11-2023	171526	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-11-2023	291680	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050629	4-1-2023	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	131	4-11-2023	370910	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050630	4-1-2023	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	132	4-11-2023	591932	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050631	4-1-2023	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	133	4-11-2023	2009827	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	134	4-11-2023	4439409	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050633	4-1-2023	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	135	4-11-2023	6949600	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050634	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	136	4-11-2023	288703	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050635	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	137	4-11-2023	3436651	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023050636	4-1-2023	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	138	4-11-2023	7317100	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	139	4-11-2023	2875470	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	140	4-11-2023	1042324	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	141	4-11-2023	11908	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-11-2023	205947	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050641	4-1-2023	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	143	4-11-2023	193300	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	144	4-11-2023	193300	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050644	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	146	4-11-2023	499753	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023046028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-12-2023	69378	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-13-2023	146698	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043598	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	66	4-24-2023	193864	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043597	4-1-2023	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	65	4-24-2023	98900	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043596	4-1-2023	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	64	4-24-2023	230654	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043595	4-1-2023	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	63	4-24-2023	228622	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043594	4-1-2023	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	62	4-24-2023	59045	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043593	4-1-2023	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	61	4-24-2023	76106	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043592	4-1-2023	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	60	4-20-2023	618077	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023043590	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	58	4-20-2023	168992	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043591	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	59	4-20-2023	104457	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043589	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	57	4-20-2023	367597	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043588	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	56	4-20-2023	41640	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023044335	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	113298	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044336	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	115808	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044337	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	115808	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044338	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	146000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044339	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-11-2023	169555	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044340	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	4-11-2023	1067360	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044341	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-11-2023	2100919	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044342	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	4-11-2023	365	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044343	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	57	4-11-2023	1886	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044344	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-12-2023	9907	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044345	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	59	4-13-2023	43500	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044346	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	60	4-13-2023	29500	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044347	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	61	4-13-2023	29300	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044348	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	62	4-13-2023	29325	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044349	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	63	4-13-2023	35530	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044350	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	64	4-13-2023	88843	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-13-2023	31721	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044352	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	66	4-13-2023	40000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044353	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	67	4-13-2023	40000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044354	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	68	4-13-2023	18243	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044355	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	69	4-13-2023	3879	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044356	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	70	4-13-2023	130600	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044357	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	71	4-13-2023	142000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044358	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	72	4-13-2023	188000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044359	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	73	4-13-2023	116610	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044360	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	74	4-13-2023	120000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023044361	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-17-2023	9694	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023042575	4-1-2023	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	132	4-17-2023	17140	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-17-2023	36858	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042577	4-1-2023	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	134	4-17-2023	113212	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042578	4-1-2023	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	135	4-17-2023	132220	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042579	4-1-2023	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	136	4-17-2023	134870	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042580	4-1-2023	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	137	4-17-2023	147414	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042581	4-1-2023	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	138	4-17-2023	276213	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042582	4-1-2023	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	139	4-17-2023	682373	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-17-2023	27978	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-17-2023	67104	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-17-2023	46830	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-17-2023	70796	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-17-2023	80100	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-17-2023	85250	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042589	4-1-2023	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	146	4-17-2023	87600	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042403	4-1-2023	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	4-11-2023	114016	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023042404	4-1-2023	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	20	4-11-2023	36000	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042405	4-1-2023	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	21	4-11-2023	92300	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042406	4-1-2023	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	22	4-11-2023	126040	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042407	4-1-2023	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	23	4-11-2023	1177920	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042408	4-1-2023	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	24	4-11-2023	689584	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042409	4-1-2023	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	25	4-11-2023	175696	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042410	4-1-2023	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	26	4-11-2023	319692	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042411	4-1-2023	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	27	4-11-2023	70152	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042412	4-1-2023	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	28	4-11-2023	44868	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042413	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-11-2023	117672	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042414	4-1-2023	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	4-11-2023	96352	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042415	4-1-2023	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	4-13-2023	39588	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042416	4-1-2023	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	4-13-2023	72364	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042417	4-1-2023	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	4-13-2023	190358	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042418	4-1-2023	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	34	4-20-2023	754	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023042419	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	4-26-2023	19900	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042420	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	4-26-2023	35400	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023042434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-25-2023	11291	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-25-2023	719064	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042436	4-1-2023	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	4-25-2023	369980	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042437	4-1-2023	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	4-25-2023	138209	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-25-2023	91602	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023042439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-25-2023	413410	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-25-2023	39800	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-25-2023	207480	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023050892	4-1-2023	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	394	4-13-2023	303916	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050893	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	4-17-2023	268268	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050894	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	4-17-2023	822528	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050895	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	4-17-2023	189394	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050896	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	4-17-2023	18000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050897	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	4-17-2023	59756	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	4-17-2023	56300	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050899	4-1-2023	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	401	4-17-2023	181516	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050900	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	4-17-2023	94697	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050901	4-1-2023	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	403	4-17-2023	136957	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050902	4-1-2023	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	404	4-17-2023	1788877	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050903	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	405	4-17-2023	287432	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050904	4-1-2023	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	406	4-17-2023	871728	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050905	4-1-2023	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	407	4-17-2023	3851831	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023000166	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	1135204	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023000167	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	326746	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023047329	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	4-17-2023	120028	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047330	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	4-17-2023	154220	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047331	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	4-17-2023	177398	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047332	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	4-17-2023	59700	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047333	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	4-18-2023	19900	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047334	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	4-18-2023	33382	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047335	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	4-18-2023	3270	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047336	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	4-20-2023	21771	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047337	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	4-20-2023	9413	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047338	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	4-20-2023	16690	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047339	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	4-20-2023	16690	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047340	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	4-20-2023	35948	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047341	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	120	4-20-2023	389	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047342	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	4-20-2023	19900	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047343	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	4-20-2023	34664	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047344	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	123	4-21-2023	49032	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047345	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	4-24-2023	30820	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047346	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	4-24-2023	40	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023046944	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-12-2023	545890	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046949	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-12-2023	2887852	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046950	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-13-2023	433514	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023000175	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-6-2023	2472512	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023050645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	147	4-11-2023	137900	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	148	4-11-2023	120900	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	149	4-11-2023	640556	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	150	4-11-2023	3252352	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050649	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	151	4-11-2023	849700	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023000172	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-6-2023	1716603	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000173	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-6-2023	711400	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000174	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-6-2023	2330512	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000178	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	4-6-2023	483784	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000179	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	4-6-2023	50652	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000180	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	4-6-2023	122332	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000181	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	4-6-2023	132125	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000182	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	4-6-2023	201400	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000184	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	4-6-2023	242250	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000185	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	4-6-2023	253200	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000186	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	4-6-2023	624214	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040125	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	4-12-2023	54548	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040126	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	4-12-2023	66865	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040127	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	4-12-2023	194500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040128	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	4-12-2023	103908	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023040129	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	4-13-2023	13637	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040130	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	4-13-2023	80941	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040131	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	4-13-2023	93510	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040132	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	4-13-2023	4750	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040133	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	4-13-2023	280000	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040134	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	4-13-2023	254500	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040135	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	4-13-2023	1214	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040136	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	4-13-2023	62696	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040137	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	4-13-2023	143422	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040138	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	4-13-2023	283820	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022789	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	4-12-2023	1747104	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022790	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	43	4-13-2023	4400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022791	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	44	4-13-2023	813	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022792	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	4-13-2023	239300	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022793	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	36	4-11-2023	1320	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022794	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	4-11-2023	77750	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022795	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	4-12-2023	184400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022797	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	47	4-13-2023	17338	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022798	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	48	4-13-2023	173050	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022799	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	49	4-13-2023	197558	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023044362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-17-2023	18000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044363	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	77	4-17-2023	78138	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044364	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	78	4-17-2023	17420	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044365	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-18-2023	11317	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044366	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-18-2023	17947	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044367	4-1-2023	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	81	4-18-2023	2415	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044573	4-1-2023	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	27	4-25-2023	1000	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023044574	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-19-2023	192	14251	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023044575	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-19-2023	128	14251	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023044576	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-12-2023	672	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044577	4-1-2023	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	10	4-12-2023	200	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044578	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-12-2023	380	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044579	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-21-2023	1000	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044580	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-21-2023	336	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044581	4-1-2023	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	14	4-21-2023	502	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044582	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-12-2023	320	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023043587	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-20-2023	21887	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043586	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-20-2023	23227	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043585	4-1-2023	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	53	4-17-2023	499633	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043584	4-1-2023	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	4-17-2023	336653	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043583	4-1-2023	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	51	4-17-2023	86792	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043582	4-1-2023	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	50	4-17-2023	109765	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043581	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	49	4-17-2023	149249	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043580	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	48	4-17-2023	191832	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043579	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	47	4-17-2023	307195	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043578	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	46	4-17-2023	293691	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043577	4-1-2023	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	45	4-13-2023	321656	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043575	4-1-2023	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	43	4-11-2023	13397	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043576	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	44	4-11-2023	73950	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043574	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	42	4-11-2023	145972	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043572	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	40	4-11-2023	183763	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043573	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	41	4-11-2023	213388	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043571	4-1-2023	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	39	4-11-2023	169616	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043570	4-1-2023	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	38	4-11-2023	121096	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043569	4-1-2023	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	37	4-11-2023	77680	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043568	4-1-2023	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	36	4-11-2023	68628	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043567	4-1-2023	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	35	4-11-2023	68522	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043565	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-6-2023	92694	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023043566	4-1-2023	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	34	4-11-2023	54716	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043564	4-1-2023	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	32	4-6-2023	121359	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043563	4-1-2023	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	31	4-6-2023	180814	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043561	4-1-2023	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	4-6-2023	375662	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023042442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-25-2023	271628	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-25-2023	820864	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-5-2023	183440	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-5-2023	161464	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-5-2023	560483	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-5-2023	82298	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-5-2023	105162	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-5-2023	52988	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-5-2023	82744	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-5-2023	324821	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-5-2023	44274	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	65686	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	78628	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	80412	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	131104	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	139001	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	196298	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-17-2023	122978	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042591	4-1-2023	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	148	4-17-2023	123836	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-17-2023	126733	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-17-2023	135083	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-17-2023	137188	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-17-2023	152952	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-17-2023	189940	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-17-2023	207118	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042598	4-1-2023	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	155	4-17-2023	223322	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-17-2023	270164	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-18-2023	949471	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-18-2023	156745	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042602	4-1-2023	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	159	4-18-2023	50064	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-18-2023	283184	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042604	4-1-2023	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	161	4-18-2023	443582	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-18-2023	77000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-18-2023	42000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042607	4-1-2023	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	164	4-18-2023	68700	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-18-2023	108222	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-18-2023	138376	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-18-2023	165889	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042611	4-1-2023	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	168	4-18-2023	234682	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-18-2023	291680	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042613	4-1-2023	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	170	4-18-2023	444780	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000176	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-6-2023	995912	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000177	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-6-2023	595294	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000183	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	4-6-2023	241648	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023045317	4-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	2.5E+07	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045318	4-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	3005300	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN042023045319	4-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	56272	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023047257	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-11-2023	34476	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047260	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-11-2023	63870	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047261	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-11-2023	75912	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047266	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-11-2023	405814	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023046952	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	4-13-2023	20446	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046953	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-13-2023	27660	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046957	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-13-2023	358424	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048209	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	4-6-2023	75100	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023046959	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	4-13-2023	2917610	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048210	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	4-6-2023	126350	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048211	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	4-6-2023	73900	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048212	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	4-6-2023	737800	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023047273	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	4-11-2023	18000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023050906	4-1-2023	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	408	4-17-2023	3265297	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050907	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	409	4-17-2023	769760	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050908	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	410	4-17-2023	552420	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050909	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	411	4-17-2023	510364	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	4-17-2023	68375	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050911	4-1-2023	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	413	4-17-2023	95167	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050912	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	414	4-17-2023	2967871	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050913	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	415	4-17-2023	135000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050914	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	416	4-17-2023	3330	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050915	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	417	4-17-2023	1049	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050916	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	418	4-17-2023	3631	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050917	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	4-17-2023	11908	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050918	4-1-2023	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	420	4-17-2023	548297	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050919	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	4-17-2023	6000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050920	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	4-17-2023	11000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	4-18-2023	89950	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	4-18-2023	65100	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	4-18-2023	189166	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	4-18-2023	38181	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050925	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	427	4-18-2023	26384	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023050926	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	428	4-18-2023	1049	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050499	4-1-2023	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	1	4-5-2023	3429072	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050500	4-1-2023	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	2	4-5-2023	2671138	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023022800	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	50	4-17-2023	61850	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022801	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	51	4-17-2023	82800	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022802	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	52	4-17-2023	82900	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022803	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	53	4-18-2023	7200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022804	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	54	4-18-2023	173050	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022805	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	55	4-19-2023	4360	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022806	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	56	4-20-2023	20267	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022807	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	57	4-20-2023	20267	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023050650	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	152	4-11-2023	893250	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	153	4-11-2023	301826	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	154	4-11-2023	5104180	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	155	4-11-2023	5217400	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	156	4-11-2023	6222386	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023050655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	157	4-11-2023	253700	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	158	4-11-2023	2879497	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050657	4-1-2023	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	159	4-11-2023	2423600	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050658	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	160	4-11-2023	483891	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050659	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	161	4-11-2023	64693	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-11-2023	114344	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-11-2023	53284	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-11-2023	176504	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-11-2023	62583	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-11-2023	381386	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-11-2023	146000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-11-2023	38364	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050668	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-11-2023	192624	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-11-2023	565908	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-11-2023	69092	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-11-2023	54000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-11-2023	162280	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-12-2023	65428	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-12-2023	94697	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-12-2023	178024	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050679	4-1-2023	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	181	4-12-2023	379600	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050680	4-1-2023	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	182	4-12-2023	394464	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050681	4-1-2023	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	183	4-12-2023	529464	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050682	4-1-2023	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	184	4-12-2023	1229426	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050683	4-1-2023	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	185	4-12-2023	1891847	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050684	4-1-2023	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	186	4-12-2023	1984593	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-12-2023	78628	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023043559	4-1-2023	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	4-6-2023	334860	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043558	4-1-2023	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	26	4-6-2023	313288	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043556	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-5-2023	1282842	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043555	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	667678	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043550	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	270704	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043548	4-1-2023	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	4-5-2023	217053	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043547	4-1-2023	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	4-5-2023	157088	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043546	4-1-2023	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	4-5-2023	116154	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043545	4-1-2023	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	4-5-2023	108003	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043544	4-1-2023	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	12	4-5-2023	106803	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043543	4-1-2023	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	4-5-2023	89858	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023043539	4-1-2023	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	7	4-5-2023	1169429	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043538	4-1-2023	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	6	4-5-2023	857913	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043537	4-1-2023	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	5	4-5-2023	778115	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043536	4-1-2023	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	4	4-5-2023	443577	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043535	4-1-2023	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	3	4-5-2023	258700	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043534	4-1-2023	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	2	4-5-2023	88052	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023044583	4-1-2023	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	16	4-12-2023	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044584	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-13-2023	192	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044585	4-1-2023	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	4-17-2023	444	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044586	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-20-2023	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044587	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-20-2023	200	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044588	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-20-2023	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044589	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-20-2023	360	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044590	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-26-2023	95	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044591	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-24-2023	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044592	4-1-2023	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	25	4-25-2023	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044593	4-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-25-2023	360	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023043076	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-11-2023	29604	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043077	4-1-2023	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	4-11-2023	37148	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043078	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-11-2023	40101	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043079	4-1-2023	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	4	4-11-2023	53988	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043080	4-1-2023	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	4-11-2023	62868	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043081	4-1-2023	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	4-11-2023	73348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043082	4-1-2023	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	4-11-2023	73348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043083	4-1-2023	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	4-11-2023	73348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023043084	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-11-2023	77428	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043085	4-1-2023	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	4-11-2023	107408	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043086	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-11-2023	162698	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043087	4-1-2023	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	12	4-11-2023	235488	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023042614	4-1-2023	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	171	4-18-2023	527966	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042615	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-18-2023	27770	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-18-2023	50064	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042617	4-1-2023	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	174	4-18-2023	50348	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-18-2023	70796	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-18-2023	71506	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042620	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-18-2023	79339	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042621	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-18-2023	91892	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042622	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-18-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042623	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-18-2023	87268	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042624	4-1-2023	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	181	4-18-2023	95647	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042625	4-1-2023	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	182	4-18-2023	100616	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042626	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-18-2023	170924	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042627	4-1-2023	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	184	4-18-2023	100128	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-18-2023	134081	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042629	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-18-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042630	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-18-2023	245406	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042631	4-1-2023	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	188	4-18-2023	354326	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-18-2023	80900	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	232926	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	265972	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	79176	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	92522	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	94697	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	94697	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	167856	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-6-2023	188486	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-6-2023	256276	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-6-2023	276581	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-5-2023	1569630	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-5-2023	129830	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-5-2023	40724	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042373	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-17-2023	126332	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042374	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-17-2023	158952	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042375	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-17-2023	338548	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042376	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-17-2023	176686	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042377	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-17-2023	1207076	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042378	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	14	4-17-2023	3620	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042379	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	15	4-17-2023	1178	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042380	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-17-2023	206324	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042381	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-17-2023	209104	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023050502	4-1-2023	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	4	4-5-2023	2650132	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050503	4-1-2023	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	5	4-5-2023	234200	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050504	4-1-2023	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	6	4-5-2023	1.7E+07	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050505	4-1-2023	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	7	4-5-2023	3.4E+07	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050506	4-1-2023	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	8	4-5-2023	1026083	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050507	4-1-2023	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	9	4-5-2023	263689	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050508	4-1-2023	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	10	4-5-2023	3970322	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050509	4-1-2023	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	11	4-5-2023	570934	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050510	4-1-2023	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	12	4-5-2023	67752	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-5-2023	36300	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-5-2023	123750	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-5-2023	60200	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-5-2023	73200	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-5-2023	89400	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-5-2023	29200	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-5-2023	170380	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-5-2023	95697	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	39020	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	29200	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	68540	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047277	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	4-11-2023	178242	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047280	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	4-11-2023	479594	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047288	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	4-13-2023	120636	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023048213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	4-6-2023	1011700	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	4-6-2023	309500	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023046963	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	4-13-2023	54000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046971	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	4-13-2023	2681226	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046976	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	4-18-2023	100012	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	4-6-2023	177750	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023046978	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	4-18-2023	214840	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023048216	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	4-6-2023	426490	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048217	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	4-6-2023	19609	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	4-6-2023	53700	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN042023048219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	4-6-2023	255150	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023047292	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	4-13-2023	95590	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047299	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	4-13-2023	265534	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047302	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	4-13-2023	397100	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047304	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	4-17-2023	249486	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023047305	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	4-17-2023	148942	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023048220	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	4-6-2023	1491100	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048221	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	13	4-10-2023	5160	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023046981	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	4-18-2023	384208	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023050687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-12-2023	288295	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-12-2023	174778	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-12-2023	517778	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-12-2023	133234	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-12-2023	770730	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050693	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-12-2023	207746	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050694	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-12-2023	328395	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023016294	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-12-2023	139400	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023016310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-13-2023	640554	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-12-2023	529684	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022808	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	58	4-20-2023	23227	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023040140	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	4-13-2023	393684	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040141	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	4-13-2023	516220	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040143	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	4-17-2023	47600	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040144	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	4-17-2023	133	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040145	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	4-24-2023	1385	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040146	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	4-24-2023	212082	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040147	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	4-24-2023	14523	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040148	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	4-24-2023	90500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040149	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	4-24-2023	90500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040150	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	4-24-2023	90500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040151	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	4-24-2023	90500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040152	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	4-24-2023	56290	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040153	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	4-26-2023	280000	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040154	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	4-26-2023	254500	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040155	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	4-26-2023	1180	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022809	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	59	4-20-2023	138100	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022810	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	60	4-25-2023	170098	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022811	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	61	4-25-2023	8700	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022812	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	62	4-25-2023	15480	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022813	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	63	4-25-2023	45907	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022796	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	46	4-13-2023	49350	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042789	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	1	4-6-2023	1769	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	4-6-2023	31650	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN042023042791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	4-6-2023	104300	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN042023042792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-10-2023	179300	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-10-2023	72700	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-10-2023	157711	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-11-2023	426300	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-11-2023	61800	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023043088	4-1-2023	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	13	4-12-2023	3951804	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043089	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	4-12-2023	1720628	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043090	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	4-12-2023	9891465	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043091	4-1-2023	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	16	4-12-2023	102888	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043092	4-1-2023	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	4-12-2023	191820	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043093	4-1-2023	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	4-18-2023	37944	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023044688	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-5-2023	51006	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044689	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-5-2023	70896	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044690	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-5-2023	162028	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044691	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-5-2023	143316	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044692	4-1-2023	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	4-6-2023	127000	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044693	4-1-2023	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	4-6-2023	75232	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044695	4-1-2023	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	4-6-2023	1273184	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044696	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-6-2023	47600	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023044697	4-1-2023	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	4-6-2023	36000	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044698	4-1-2023	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	4-6-2023	21700	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044699	4-1-2023	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	4-6-2023	19900	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044700	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-6-2023	82000	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044701	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-6-2023	89708	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044702	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	4-6-2023	105136	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023046042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-13-2023	64586	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-13-2023	32630	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-13-2023	60900	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-13-2023	123478	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-13-2023	219892	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-13-2023	781282	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045742	4-1-2023	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	4-5-2023	46164	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045743	4-1-2023	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	4-5-2023	55432	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045744	4-1-2023	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	4-5-2023	70376	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045745	4-1-2023	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	4-5-2023	166112	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045746	4-1-2023	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	4-5-2023	401735	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045748	4-1-2023	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	4-6-2023	60320	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023045749	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-6-2023	149458	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045750	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-12-2023	131328	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045751	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-12-2023	137952	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045752	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-12-2023	243458	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045753	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	4-17-2023	35400	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045754	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	4-17-2023	47855	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045755	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	4-17-2023	11527	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023042382	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-17-2023	277360	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042383	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-17-2023	44900	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042384	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-17-2023	96320	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042385	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-20-2023	94436	14427	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042386	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	22	4-25-2023	38483	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042387	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	23	4-25-2023	20918	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042388	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	24	4-25-2023	8128	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042389	4-1-2023	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	25	4-25-2023	139093	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042893	4-1-2023	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	1	4-11-2023	381588	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023042894	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-11-2023	59556	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042895	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-11-2023	226668	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042896	4-1-2023	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	4	4-11-2023	46164	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042897	4-1-2023	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	5	4-11-2023	185080	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042898	4-1-2023	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	6	4-11-2023	397792	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023043203	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-11-2023	382048	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043204	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-11-2023	46860	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043205	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-11-2023	281040	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043206	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-11-2023	406940	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043207	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-11-2023	53299	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043208	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-11-2023	55722	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043209	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-11-2023	60972	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023042633	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-19-2023	115100	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042634	4-1-2023	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	191	4-19-2023	199340	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042635	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-19-2023	328145	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042636	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-19-2023	10708	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-19-2023	29200	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-19-2023	161347	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-19-2023	9945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-19-2023	9945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042641	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-19-2023	9945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042642	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-19-2023	2096	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-19-2023	9931	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-19-2023	9985	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042645	4-1-2023	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	202	4-19-2023	9945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-19-2023	16832	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-19-2023	20130	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042648	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-19-2023	9908	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042649	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-19-2023	76787	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042650	4-1-2023	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	207	4-19-2023	9945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-19-2023	10800	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-19-2023	86612	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023048222	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	39	PRINTING AND STATIONERY	NT	V	14	4-10-2023	755326	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048223	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTING AND STATIONERY	NT	V	15	4-10-2023	196992	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048224	4-1-2023	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	4-13-2023	105500	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048225	4-1-2023	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	17	4-13-2023	161660	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048226	4-1-2023	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	18	4-13-2023	39620	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023048227	4-1-2023	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	19	4-13-2023	144450	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN042023047325	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	4-17-2023	361174	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023046985	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	4-18-2023	955168	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046986	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	4-18-2023	1854980	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046924	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-11-2023	52200	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046926	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-11-2023	176150	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023004484	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-5-2023	432816	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004485	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-5-2023	1206576	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004486	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-5-2023	232186	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004488	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-5-2023	73900	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004489	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-5-2023	777288	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004491	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-6-2023	18000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004492	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-6-2023	59356	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004493	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-6-2023	95600	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004494	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-6-2023	218172	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004495	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-6-2023	239856	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023050523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	265376	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023004496	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-6-2023	290776	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004497	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-6-2023	67410	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN042023004498	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-6-2023	77324	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004499	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-6-2023	78050	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004500	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-6-2023	109250	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004501	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-6-2023	14078	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004502	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-6-2023	309692	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004503	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-6-2023	121300	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004504	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-6-2023	19900	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004505	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-6-2023	14078	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004506	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-6-2023	135600	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004508	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-6-2023	909428	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004509	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-6-2023	3157290	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023042795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-10-2023	88940	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023000728	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-5-2023	582962	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000730	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-5-2023	79300	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000731	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-5-2023	66100	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000732	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-5-2023	55864	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000729	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-5-2023	339900	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000733	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	55492	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000726	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	67126	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000727	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	710	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045794	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-13-2023	177	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045796	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-28-2023	46080	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045795	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	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	10	4-24-2023	51000	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN042023045248	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	93300	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023050698	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-12-2023	359856	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050699	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-12-2023	483638	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050700	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-12-2023	22000	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050701	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-12-2023	18000	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050702	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-12-2023	287120	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050703	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-12-2023	163605	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-12-2023	52476	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-12-2023	29200	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-12-2023	57828	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-12-2023	20511	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-12-2023	115300	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-12-2023	14362	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-12-2023	170200	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-12-2023	183817	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-12-2023	214580	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-12-2023	109450	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-12-2023	974400	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050719	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-12-2023	244276	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050720	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-12-2023	554941	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050721	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-12-2023	209758	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050722	4-1-2023	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	224	4-12-2023	140650	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050723	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-12-2023	110800	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050724	4-1-2023	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	226	4-12-2023	125700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-12-2023	235350	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050727	4-1-2023	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	229	4-12-2023	56850	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050728	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-12-2023	194350	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-12-2023	58400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045756	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	15	4-19-2023	13715	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045757	4-1-2023	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	16	4-28-2023	11718	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045758	4-1-2023	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	17	4-28-2023	1448	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045379	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-12-2023	214608	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN042023045380	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-12-2023	215416	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023046030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-13-2023	217136	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-13-2023	508944	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-13-2023	425388	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-13-2023	52368	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-13-2023	123126	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-13-2023	891426	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043064	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-12-2023	70906	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043065	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-12-2023	115040	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043066	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-12-2023	210460	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043067	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-12-2023	537819	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043068	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-17-2023	52368	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043069	4-1-2023	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	4-17-2023	388	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043070	4-1-2023	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	4-17-2023	440	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043071	4-1-2023	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	8	4-17-2023	1117	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043072	4-1-2023	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	9	4-18-2023	612	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043073	4-1-2023	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	4-19-2023	150	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043074	4-1-2023	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	4-21-2023	7840	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023043075	4-1-2023	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	12	4-25-2023	24940	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045634	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-11-2023	25537	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023042252	4-1-2023	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	1	4-6-2023	44268	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042253	4-1-2023	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	2	4-6-2023	103984	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042254	4-1-2023	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	3	4-6-2023	248768	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042255	4-1-2023	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	4	4-6-2023	15000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042256	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	4-6-2023	32332	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042257	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	4-6-2023	78628	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042258	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	4-6-2023	168068	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042259	4-1-2023	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	8	4-6-2023	9907	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042260	4-1-2023	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	9	4-6-2023	51859	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042261	4-1-2023	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	10	4-6-2023	58000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042262	4-1-2023	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	11	4-6-2023	83920	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042263	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	3.5E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042264	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	1.2E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042265	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-11-2023	4203000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042266	4-1-2023	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	15	4-11-2023	4917000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023042267	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-11-2023	4915500	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042268	4-1-2023	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	17	4-11-2023	19900	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-19-2023	6372	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042654	4-1-2023	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	211	4-19-2023	9945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042655	4-1-2023	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	212	4-19-2023	10629	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-19-2023	87600	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042657	4-1-2023	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	214	4-20-2023	28954	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042658	4-1-2023	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	215	4-20-2023	30552	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-20-2023	7988	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-20-2023	20452	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042661	4-1-2023	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	218	4-20-2023	8886	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042662	4-1-2023	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	219	4-20-2023	22540	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042663	4-1-2023	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	220	4-20-2023	35886	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-20-2023	37816	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-20-2023	7988	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042666	4-1-2023	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	223	4-20-2023	31020	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-21-2023	18000	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042668	4-1-2023	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	225	4-21-2023	50900	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-21-2023	52942	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042670	4-1-2023	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	227	4-21-2023	53958	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-21-2023	230330	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-21-2023	269856	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-21-2023	328145	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-21-2023	1210103	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042675	4-1-2023	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	232	4-21-2023	686779	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023043210	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-11-2023	67884	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043212	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-11-2023	113240	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043211	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-11-2023	108900	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043213	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-11-2023	121696	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043214	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-11-2023	123528	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043215	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-11-2023	230160	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023043216	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-11-2023	384760	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023042472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	36000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042473	4-1-2023	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	30	4-11-2023	70796	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042474	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-11-2023	139001	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-11-2023	289923	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042363	4-1-2023	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	39	4-19-2023	17928	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042364	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-19-2023	442460	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042365	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-20-2023	7988	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042366	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-20-2023	76922	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042367	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-24-2023	160413	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042899	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-12-2023	149834	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023004514	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-10-2023	55614	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004515	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-10-2023	360770	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023004516	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-10-2023	100250	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023047255	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-11-2023	119116	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047256	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-11-2023	375790	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047258	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-11-2023	258546	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023047259	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-11-2023	74010	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023040139	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	4-13-2023	333168	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040142	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	4-13-2023	776540	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046916	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-11-2023	120900	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046917	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-11-2023	221400	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046918	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	99850	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046919	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	150000	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046920	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	55250	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046921	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	420300	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046922	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-11-2023	285365	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046923	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-11-2023	55216	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046925	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-11-2023	564400	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046927	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-11-2023	232200	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046928	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-11-2023	238000	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046929	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-11-2023	98850	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046931	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-11-2023	1727923	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046933	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-11-2023	1914890	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046934	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-11-2023	1259778	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046935	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-11-2023	2770792	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046936	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-11-2023	671087	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046937	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-12-2023	3424213	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046938	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-12-2023	4522444	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046940	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-12-2023	1755288	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046941	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-12-2023	56010	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046942	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-12-2023	127400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046943	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-12-2023	403450	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046945	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-12-2023	724242	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046946	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-12-2023	776734	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046947	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-12-2023	785840	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046948	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-12-2023	2851958	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046951	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-13-2023	70113	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046954	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-13-2023	56010	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046955	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-13-2023	127400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046956	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-13-2023	130350	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046958	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-13-2023	768344	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023050730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-12-2023	18000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050731	4-1-2023	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	233	4-12-2023	18000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050732	4-1-2023	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	234	4-12-2023	138440	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050733	4-1-2023	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	235	4-12-2023	865405	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050734	4-1-2023	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	236	4-12-2023	155600	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050735	4-1-2023	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	237	4-12-2023	2382598	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050736	4-1-2023	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	238	4-12-2023	321200	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050738	4-1-2023	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	240	4-12-2023	337800	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050739	4-1-2023	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	241	4-12-2023	2304316	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050740	4-1-2023	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	242	4-12-2023	334050	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050741	4-1-2023	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	243	4-12-2023	3275096	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050742	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	244	4-12-2023	76156	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023050743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-12-2023	836792	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050744	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-12-2023	70350	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050745	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-12-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050746	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	4-12-2023	79500	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023045249	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	93850	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045250	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	117150	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045251	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	82900	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045252	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	58550	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045253	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	213650	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045254	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	45300	13548	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045255	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	56900	13548	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045256	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	161850	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045257	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-13-2023	44100	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045258	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-13-2023	118600	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045259	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-13-2023	71650	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045260	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-13-2023	293850	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045261	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-13-2023	89640	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045262	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-13-2023	144562	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045263	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-13-2023	342410	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045264	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-13-2023	116786	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045265	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-13-2023	59720	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045266	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-17-2023	60540	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045267	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-17-2023	86940	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045268	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-17-2023	89488	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045269	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-17-2023	137616	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042269	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	4-11-2023	3.5E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042270	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	4-11-2023	1.2E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042271	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-11-2023	4201500	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042272	4-1-2023	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	21	4-11-2023	63068	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042273	4-1-2023	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	22	4-11-2023	145424	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042274	4-1-2023	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	23	4-11-2023	41150	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042368	4-1-2023	N	DC06	D	Misc. Vouchers	1400	ROPAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	4-26-2023	4.9E+07	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023042275	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-12-2023	217534	14285	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042276	4-1-2023	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	25	4-12-2023	82000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023042277	4-1-2023	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	26	4-12-2023	131440	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042278	4-1-2023	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	27	4-12-2023	51692	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042279	4-1-2023	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	28	4-12-2023	114216	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023042280	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	4-18-2023	29200	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042281	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	4-18-2023	67530	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042282	4-1-2023	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	31	4-18-2023	118240	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042283	4-1-2023	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	32	4-18-2023	58616	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042284	4-1-2023	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	33	4-18-2023	67200	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042285	4-1-2023	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	34	4-18-2023	223868	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN042023042286	4-1-2023	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	35	4-18-2023	4030	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042287	4-1-2023	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	36	4-18-2023	1768	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN042023042288	4-1-2023	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	37	4-18-2023	1771	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023042301	4-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	50	4-20-2023	200000	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023042430	4-1-2023	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	4-25-2023	57372	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023042431	4-1-2023	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	4-25-2023	33693	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023042369	4-1-2023	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	5	4-12-2023	81784	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023044703	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	17	4-6-2023	82000	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023044704	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	4-6-2023	344420	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023044705	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	4-6-2023	50196	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023044706	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	4-6-2023	77512	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023044687	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-5-2023	45552	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044694	4-1-2023	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	4-6-2023	129624	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044707	4-1-2023	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	21	4-11-2023	73156	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044708	4-1-2023	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	22	4-11-2023	70438	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044709	4-1-2023	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	23	4-11-2023	82618	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044710	4-1-2023	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	24	4-11-2023	76356	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044711	4-1-2023	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	25	4-11-2023	1676722	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044712	4-1-2023	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	26	4-11-2023	103842	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044714	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	4-11-2023	781446	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023042900	4-1-2023	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	4-12-2023	138244	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042901	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-12-2023	109108	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023042902	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-12-2023	78628	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042903	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-12-2023	62024	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042904	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	12	4-13-2023	1511	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042905	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	13	4-13-2023	15740	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042906	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	4-17-2023	83000	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023042907	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	4-17-2023	364082	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023042908	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	4-17-2023	82788	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023042909	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	4-17-2023	87084	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023042910	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	18	4-17-2023	76448	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023042911	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	19	4-17-2023	591	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023042912	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	20	4-17-2023	1178	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042913	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	21	4-17-2023	12740	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042914	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	22	4-17-2023	11327	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042915	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	23	4-17-2023	5120	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042916	4-1-2023	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	24	4-18-2023	19654	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042917	4-1-2023	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	25	4-18-2023	20396	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023042918	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	26	4-18-2023	1430	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042919	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	4-18-2023	550	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042920	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	28	4-18-2023	3500	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042921	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	29	4-18-2023	990	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN042023042922	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	30	4-18-2023	5283	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042923	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	31	4-18-2023	4589	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042924	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	32	4-18-2023	1467	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042925	4-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	33	4-18-2023	300	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023042676	4-1-2023	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	233	4-21-2023	925374	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	4-21-2023	99500	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042678	4-1-2023	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	235	4-21-2023	129520	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042679	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	4-21-2023	80100	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042680	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-21-2023	206853	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042681	4-1-2023	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	238	4-24-2023	29200	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042682	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	4-24-2023	186240	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-24-2023	18000	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-24-2023	90097	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-24-2023	90097	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	4-24-2023	10092	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042687	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	244	4-24-2023	565	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023042688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-24-2023	30000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-24-2023	48000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023042690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-24-2023	157745	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046960	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	4-13-2023	1488774	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046961	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	4-13-2023	609500	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046962	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	4-13-2023	511096	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046964	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	4-13-2023	95200	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046965	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	4-13-2023	59373	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046966	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	4-13-2023	256100	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046967	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	4-13-2023	614000	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046968	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	4-13-2023	1584704	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046969	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	4-13-2023	1165718	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046970	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	4-13-2023	719600	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046972	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	4-17-2023	263938	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046973	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	58	4-17-2023	610	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046974	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	4-17-2023	2976	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046975	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	4-17-2023	166887	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046977	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	4-18-2023	141012	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046979	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	4-18-2023	229534	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046980	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	4-18-2023	258566	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046982	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	4-18-2023	530862	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046983	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	4-18-2023	894552	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046984	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	4-18-2023	954920	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046987	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	4-18-2023	4125388	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046988	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	4-18-2023	214120	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046989	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	4-19-2023	437448	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046990	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	4-20-2023	1086137	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023012120	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-5-2023	5323498	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012124	4-1-2023	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	55	4-5-2023	6.9E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN042023012133	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	4-6-2023	330639	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012135	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	4-6-2023	2115153	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012136	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	4-6-2023	382980	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012139	4-1-2023	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	70	4-6-2023	910270	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023012144	4-1-2023	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	75	4-6-2023	279168	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN042023040646	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	4-6-2023	1636667	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040647	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	4-6-2023	189452	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040648	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	4-6-2023	676052	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040649	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	4-6-2023	3573872	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040650	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	4-6-2023	1082450	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040651	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	4-6-2023	269450	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039456	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-21-2023	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039457	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-21-2023	19900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039458	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-21-2023	41700	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039459	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-21-2023	51336	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023039460	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-21-2023	188900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023045270	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-17-2023	19900	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045271	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-17-2023	58674	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045272	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-17-2023	68192	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045273	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-17-2023	344040	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045274	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-17-2023	92338	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045275	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-17-2023	66000	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045276	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-17-2023	66820	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045277	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-17-2023	75550	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045278	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-17-2023	86100	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045279	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-17-2023	219740	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045280	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-17-2023	67450	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045281	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-17-2023	95800	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045282	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-17-2023	29200	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045283	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-17-2023	89600	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045284	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-17-2023	69743	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045285	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-17-2023	114700	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045286	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-18-2023	591036	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045287	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-18-2023	644290	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045288	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-18-2023	339500	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045289	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-18-2023	97572	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045290	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-18-2023	113596	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045291	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-18-2023	166250	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023050747	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	4-12-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	4-12-2023	82900	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050749	4-1-2023	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	251	4-12-2023	583250	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050750	4-1-2023	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	252	4-12-2023	58500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050751	4-1-2023	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	253	4-12-2023	29200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050752	4-1-2023	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	254	4-12-2023	11908	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050753	4-1-2023	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	255	4-12-2023	12829	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050754	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	4-12-2023	188450	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050755	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	4-12-2023	75136	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050756	4-1-2023	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	258	4-12-2023	21700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	4-12-2023	39450	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023050758	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-12-2023	217650	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-12-2023	29200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-12-2023	21700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050765	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	4-12-2023	55950	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050766	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	4-12-2023	58400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023044715	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-11-2023	18000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044716	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	4-11-2023	65716	14282	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044717	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	4-11-2023	95036	14282	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044718	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	4-11-2023	120028	14282	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044719	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	4-11-2023	18000	14282	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044720	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	4-11-2023	455128	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044722	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	4-19-2023	915	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044723	4-1-2023	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	37	4-20-2023	28541	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044724	4-1-2023	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	38	4-20-2023	3762	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044725	4-1-2023	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	39	4-20-2023	62178	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044726	4-1-2023	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	40	4-20-2023	23110	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044727	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	4-20-2023	93750	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044728	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	4-20-2023	69931	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044729	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	4-21-2023	4980	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044730	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	4-21-2023	5120	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044731	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	4-21-2023	24830	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044732	4-1-2023	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	46	4-24-2023	1181	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044721	4-1-2023	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	35	4-11-2023	76224	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023044713	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	4-11-2023	342304	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023045459	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-18-2023	35466	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023045460	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-18-2023	68362	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023045461	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-18-2023	84382	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023045462	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-18-2023	105016	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023045628	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	37254	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045629	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	33830	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045630	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	36005	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045631	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	34614	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045633	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-11-2023	64047	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023044542	4-1-2023	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	4-11-2023	1165878	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023044543	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-11-2023	140724	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023045635	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-12-2023	85093	14174	DISTRICT TRAINING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045636	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-12-2023	22303	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045637	4-1-2023	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	10	4-13-2023	1.7E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045638	4-1-2023	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	11	4-13-2023	271312	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045639	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-17-2023	30012	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023045640	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-17-2023	14450	14243	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045641	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-17-2023	36336	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023045642	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-18-2023	99546	14389	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045643	4-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-18-2023	24847	14060	DISTRICT EDUCATION OFFICER(SCHOOL)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023037724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-12-2023	825210	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037725	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-12-2023	89640	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-12-2023	882555	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-12-2023	138320	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-12-2023	45552	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-12-2023	187800	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-12-2023	276430	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-12-2023	198497	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-12-2023	87084	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-12-2023	1079904	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-12-2023	78790	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-12-2023	30090	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023037730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-12-2023	65116	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-12-2023	53440	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-12-2023	34476	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-12-2023	101316	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-12-2023	151100	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-12-2023	370190	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-12-2023	499812	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-12-2023	1247744	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-12-2023	1731842	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-12-2023	653330	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-12-2023	846168	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-12-2023	765470	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-12-2023	108568	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-12-2023	30286	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-12-2023	2569600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-12-2023	2655570	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-12-2023	3314416	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-12-2023	31178	21407	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-12-2023	468143	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-12-2023	93374	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-12-2023	164874	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-12-2023	193622	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-12-2023	646716	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-12-2023	951688	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-12-2023	977954	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-12-2023	52426	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019471	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	4-24-2023	20563	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019470	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	4-24-2023	7924	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019469	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	4-24-2023	129701	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023045609	4-1-2023	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	4-21-2023	156276	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045610	4-1-2023	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	4-21-2023	19900	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045611	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-21-2023	69808	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045612	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-21-2023	140384	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045614	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-25-2023	405816	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045599	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-19-2023	106264	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023042934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-13-2023	45761	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN042023042935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-13-2023	76448	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN042023042936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-17-2023	82784	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN042023042937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-21-2023	82784	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN042023047200	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-11-2023	206670	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047202	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-11-2023	54522	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047203	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-11-2023	386656	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047204	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-11-2023	661114	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047205	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-11-2023	228300	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047206	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-11-2023	1774263	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047207	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-11-2023	112288	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047209	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-11-2023	261938	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047210	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-11-2023	27733	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047211	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-13-2023	264229	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047212	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-17-2023	175306	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047213	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-20-2023	114900	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023020249	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-12-2023	441885	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020250	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	4-12-2023	97020	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN042023020251	4-1-2023	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	9	4-13-2023	30074	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020252	4-1-2023	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	4-18-2023	139724	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020253	4-1-2023	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	4-18-2023	91603	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020254	4-1-2023	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	4-18-2023	13450	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020255	4-1-2023	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	13	4-18-2023	172496	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020256	4-1-2023	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	14	4-18-2023	716400	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020257	4-1-2023	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	15	4-18-2023	1116123	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020258	4-1-2023	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	16	4-18-2023	2524847	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020259	4-1-2023	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	17	4-18-2023	2219012	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020260	4-1-2023	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	18	4-25-2023	70202	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020261	4-1-2023	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	19	4-25-2023	31454	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020262	4-1-2023	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	20	4-25-2023	81798	22294	SUPERINTENDENT, CENTRAL	2701	INSPECTOR GENERAL OF PRISONS
VN042023020263	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	21	4-26-2023	1005215	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN042023019778	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-10-2023	39539	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019779	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-10-2023	43213	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019780	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-10-2023	48101	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023034674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-18-2023	30000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-18-2023	86092	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-18-2023	89824	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-18-2023	89824	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034678	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-18-2023	92522	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034679	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-18-2023	92522	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034680	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-18-2023	169216	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034681	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-18-2023	217914	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034682	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-18-2023	95646	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-18-2023	287131	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-18-2023	299048	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-18-2023	18000	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-18-2023	102746	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-18-2023	201232	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-18-2023	758774	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-18-2023	258344	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-20-2023	344624	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-20-2023	67530	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-20-2023	54929	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034693	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-20-2023	126733	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034694	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-20-2023	18144	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034695	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-20-2023	465607	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-20-2023	179266	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-20-2023	259304	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034698	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-20-2023	111239	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034699	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-21-2023	77000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034700	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-21-2023	78000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034701	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-21-2023	29200	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034702	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-21-2023	39530	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022929	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-11-2023	534276	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022930	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-11-2023	545532	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022931	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-11-2023	1331238	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022932	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-13-2023	673982	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022933	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-18-2023	5679	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022934	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-18-2023	2500	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022935	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-24-2023	1120	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022936	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-24-2023	20060	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022937	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-24-2023	4050	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022938	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-24-2023	4760	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023089	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-25-2023	200	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023023090	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-25-2023	300	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023017020	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	36	4-12-2023	93342	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017021	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	37	4-12-2023	61566	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017022	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	38	4-12-2023	338706	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017023	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	4-12-2023	65716	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017024	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	4-12-2023	192642	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017025	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	4-12-2023	459266	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023017026	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	4-12-2023	230520	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017027	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	4-12-2023	196580	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017028	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	4-12-2023	44900	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017029	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	4-12-2023	1493202	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017030	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	4-12-2023	574468	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017031	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	4-12-2023	44952	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017032	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	4-13-2023	174530	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017033	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	4-13-2023	59700	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023017034	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	4-13-2023	62090	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023037639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-11-2023	155644	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-11-2023	768306	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-11-2023	799742	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-11-2023	642338	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-11-2023	318052	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-11-2023	25500	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-11-2023	80608	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-11-2023	279776	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-11-2023	65968	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-11-2023	1195242	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037649	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-11-2023	678532	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-11-2023	547970	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-11-2023	83676	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-11-2023	87694	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-11-2023	155644	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-11-2023	515186	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-11-2023	773640	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-11-2023	897636	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-11-2023	65968	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-11-2023	1509566	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037659	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	2307086	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	130990	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	52426	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	140240	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	356580	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037739	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	107	SCHOLARSHIPS	08	PRE-MATRIC SCHOLORSHIP FOR OTHER BACKWARD CLASSES STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	316	4-12-2023	1.6E+07	21415	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-13-2023	31178	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-11-2023	18000	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-11-2023	45752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-11-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-11-2023	492912	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-11-2023	55242	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-11-2023	229720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-11-2023	55550	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-11-2023	268377	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-11-2023	263649	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-11-2023	256807	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-11-2023	190972	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-11-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-11-2023	65542	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-11-2023	532484	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-11-2023	264422	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-11-2023	254952	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-11-2023	371612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027293	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-11-2023	160910	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027294	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-11-2023	305324	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-11-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-11-2023	250848	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027297	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-11-2023	99580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-11-2023	405136	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-11-2023	548902	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-11-2023	303100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-11-2023	45752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-11-2023	266806	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-11-2023	266610	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-11-2023	859059	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-11-2023	295380	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-11-2023	72644	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-11-2023	140240	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	4-11-2023	102712	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-11-2023	151016	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-11-2023	287460	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-11-2023	39988	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-11-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027879	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-24-2023	696744	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027880	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-24-2023	187552	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023019781	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-10-2023	36912	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019782	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-10-2023	148609	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019783	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-10-2023	41468	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019784	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-10-2023	24048	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019785	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-10-2023	32410	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019786	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-10-2023	28068	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019787	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-10-2023	29640	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023019788	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-10-2023	43947	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019789	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-10-2023	41602	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019790	4-1-2023	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	16	4-10-2023	762460	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019791	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-10-2023	23562	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019792	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-10-2023	51604	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019793	4-1-2023	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	19	4-10-2023	923850	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019794	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-7-2023	2.8E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019795	4-1-2023	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	59	4-7-2023	1.4E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019796	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	60	4-7-2023	353632	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019797	4-1-2023	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	61	4-10-2023	2.9E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019798	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-10-2023	9.6E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019799	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	63	4-10-2023	1186718	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019800	4-1-2023	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	64	4-10-2023	2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019801	4-1-2023	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	65	4-10-2023	5718810	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019802	4-1-2023	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	54	4-20-2023	696800	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019803	4-1-2023	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	55	4-20-2023	762460	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019804	4-1-2023	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	56	4-20-2023	892440	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023023511	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-13-2023	143716	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023512	4-1-2023	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	22	4-13-2023	143728	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023513	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-13-2023	183992	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023514	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-13-2023	258851	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023515	4-1-2023	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	25	4-18-2023	57220	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023516	4-1-2023	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	26	4-18-2023	90880	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023517	4-1-2023	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	27	4-18-2023	93472	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023518	4-1-2023	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	28	4-18-2023	165872	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023519	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-18-2023	1294325	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-11-2023	268260	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-11-2023	1015814	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-11-2023	881308	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-11-2023	520809	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-11-2023	74164	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023023091	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-25-2023	2000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023015496	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	217	4-11-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015497	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	218	4-11-2023	4834	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-11-2023	119928	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-11-2023	138914	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-11-2023	167352	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015501	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	222	4-11-2023	287448	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-11-2023	1316524	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-11-2023	155644	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-11-2023	105544	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-11-2023	395584	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-11-2023	861302	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-11-2023	1309900	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-11-2023	60900	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-11-2023	123862	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-11-2023	587986	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-11-2023	32630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-11-2023	442488	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-11-2023	160188	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-11-2023	93900	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	442230	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	508920	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	223668	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	36716	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	156076	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	108568	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	530070	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	25500	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-11-2023	70550	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	337860	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-11-2023	350712	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034703	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-21-2023	462708	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-28-2023	39448	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038343	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-13-2023	89488	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN042023038344	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-13-2023	144560	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038345	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-13-2023	237632	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038346	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	4-18-2023	73432	23042	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023004411	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-10-2023	824979	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004412	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-10-2023	411412	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004413	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-10-2023	69316	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004414	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-10-2023	2460597	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023037865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	740194	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	989176	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-13-2023	553064	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-13-2023	902166	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-13-2023	296742	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-13-2023	371446	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-13-2023	44274	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-13-2023	56312	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-13-2023	6758072	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-13-2023	88120	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-13-2023	134938	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-13-2023	160904	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-13-2023	701144	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-13-2023	966742	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-13-2023	61120	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	4-6-2023	150230	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	4-6-2023	227960	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	4-6-2023	325760	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	4-6-2023	571250	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	4-21-2023	121840	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	4-21-2023	105340	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	4-21-2023	114040	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	4-21-2023	146890	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	4-21-2023	330780	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	4-21-2023	83140	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023044564	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	6242109	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023044565	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-24-2023	8.7E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023044566	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-25-2023	4.6E+08	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045759	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	45990	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023045760	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-13-2023	45927	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023045761	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	3	4-13-2023	812	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045762	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-13-2023	40740	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045764	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-13-2023	130380	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045765	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-13-2023	157980	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045766	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	4-13-2023	182480	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045767	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-13-2023	182710	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045768	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-13-2023	323670	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045769	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	11	4-18-2023	1541	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045770	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	12	4-18-2023	5000	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045771	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	13	4-18-2023	6776	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023045763	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-13-2023	90140	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN042023042150	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-11-2023	533940	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042151	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-11-2023	35400	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023027881	4-1-2023	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	631	4-24-2023	205593	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027882	4-1-2023	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	632	4-24-2023	231692	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027883	4-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	633	4-24-2023	11923	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023586	4-1-2023	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	2	4-11-2023	252002	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023593	4-1-2023	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	9	4-12-2023	232932	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023601	4-1-2023	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	4-12-2023	234098	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN04202327495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-13-2023	484372	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-13-2023	1184262	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-13-2023	387900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-13-2023	1223598	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-13-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-13-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-13-2023	722032	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-13-2023	35670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-13-2023	212544	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202327565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-13-2023	227986	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-13-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-13-2023	485344	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202327568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-13-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-13-2023	146840	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-13-2023	205498	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-13-2023	296764	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-13-2023	39252	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-13-2023	62024	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-13-2023	212400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-13-2023	541124	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-13-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-13-2023	73070	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-13-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-13-2023	413334	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-13-2023	739182	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-13-2023	1699627	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027582	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-13-2023	73764	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027583	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-13-2023	204752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-13-2023	851806	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-13-2023	125708	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027587	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-13-2023	35400	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-13-2023	70376	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027588	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-13-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-11-2023	59242	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-11-2023	11908	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-11-2023	73816	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-11-2023	35786	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-11-2023	23816	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-11-2023	1356609	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-12-2023	204965	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034719	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-12-2023	1299369	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023034720	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	39	4-13-2023	275760	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034721	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	40	4-13-2023	2679983	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034722	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	41	4-13-2023	42752	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034723	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	42	4-13-2023	47273	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034724	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	4-17-2023	2280	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034725	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	4-17-2023	2040	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034726	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	4-17-2023	6370	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034727	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	46	4-17-2023	11415	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034728	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	47	4-19-2023	709	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034729	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	4-24-2023	12000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034730	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	49	4-24-2023	200	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034731	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	4-24-2023	1150	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034732	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-25-2023	9936	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034733	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-28-2023	1612971	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034734	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-28-2023	1068673	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034735	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	4-28-2023	348731	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034736	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-28-2023	82520	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034737	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	4-28-2023	727037	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034738	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-28-2023	181586	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034739	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-28-2023	242769	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034740	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-28-2023	30024	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023047214	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-20-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047215	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-20-2023	146500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047216	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-20-2023	73432	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047217	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-24-2023	96000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047218	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-24-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047219	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-24-2023	36716	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047220	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-26-2023	52500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047221	4-1-2023	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	29	4-26-2023	198000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047222	4-1-2023	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	30	4-26-2023	242550	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047223	4-1-2023	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	31	4-26-2023	475200	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023039494	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-11-2023	70940	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039495	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-11-2023	72096	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039496	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-11-2023	76356	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039497	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-11-2023	144728	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039498	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-11-2023	331006	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039499	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	15	4-11-2023	48694	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039500	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-11-2023	122770	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039501	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-11-2023	164000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039502	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-11-2023	381888	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039503	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-11-2023	65428	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039504	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-11-2023	63180	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039505	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-11-2023	35940	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039506	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-12-2023	18000	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039507	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-12-2023	234738	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039508	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-12-2023	14878	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039510	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-12-2023	75132	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039511	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-12-2023	278980	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039512	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-12-2023	787330	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039513	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-13-2023	110240	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039514	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-13-2023	131388	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039515	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-13-2023	202284	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039516	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-13-2023	78628	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039517	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-13-2023	511116	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039518	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	34	4-13-2023	65919	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023039520	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-13-2023	28370	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039519	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-13-2023	278684	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039521	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	4-13-2023	112371	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039522	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	38	4-13-2023	24807	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039523	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	39	4-13-2023	10890	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039524	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-17-2023	10184	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039525	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-17-2023	18942	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039526	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-17-2023	5358	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023015526	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-11-2023	710152	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015527	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-11-2023	613802	23062	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015528	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	249	4-11-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015529	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	250	4-11-2023	4337	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-12-2023	338410	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-12-2023	310448	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015532	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	253	4-12-2023	5001	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-12-2023	354412	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013438	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	35	4-13-2023	943	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023042152	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-11-2023	252420	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042153	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-11-2023	143090	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042154	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-11-2023	265580	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN042023042155	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-11-2023	369170	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042156	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-11-2023	371000	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042157	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-11-2023	110590	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042158	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-11-2023	65840	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042162	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-11-2023	46904	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042163	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-17-2023	992	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042159	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-11-2023	82878	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042160	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-11-2023	127680	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042161	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-11-2023	190020	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045508	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-18-2023	1591549	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045509	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-18-2023	646410	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045510	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-18-2023	27260	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023004356	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-5-2023	126672	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004357	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-5-2023	139500	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004358	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-5-2023	178624	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004359	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-5-2023	1978394	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004360	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-5-2023	745256	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004361	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-5-2023	416568	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004362	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-5-2023	318785	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004363	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	4-5-2023	283360	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004364	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-5-2023	75835	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004365	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-5-2023	154463	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004366	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-5-2023	319796	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004367	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-5-2023	73924	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004368	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	4-6-2023	80692	21347	CONSERVATOR OF FOREST (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004369	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	4-6-2023	133180	21347	CONSERVATOR OF FOREST (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004370	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	4-6-2023	15279	21347	CONSERVATOR OF FOREST (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023004371	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	4-6-2023	215840	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004372	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	4-6-2023	106890	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023002180	4-1-2023	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	1	4-5-2023	144146	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002181	4-1-2023	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	2	4-5-2023	201880	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002182	4-1-2023	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	3	4-5-2023	217116	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002183	4-1-2023	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	4	4-5-2023	523230	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002185	4-1-2023	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	6	4-5-2023	173880	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002184	4-1-2023	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	5	4-5-2023	90876	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002186	4-1-2023	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	4-5-2023	144490	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023027589	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-13-2023	279270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027590	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-13-2023	318104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-11-2023	317744	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-11-2023	511906	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-11-2023	164218	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-11-2023	208700	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-11-2023	139314	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023023520	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-18-2023	68876	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023521	4-1-2023	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	31	4-18-2023	70796	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023522	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-18-2023	420350	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023523	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-18-2023	142160	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023524	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-18-2023	491640	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023525	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-24-2023	43400	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023526	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-24-2023	51296	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023527	4-1-2023	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	37	4-24-2023	50064	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023528	4-1-2023	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	38	4-24-2023	721130	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031756	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-24-2023	116048	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031757	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-24-2023	148883	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031758	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-24-2023	149771	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031759	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-24-2023	153145	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031760	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-24-2023	200256	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031761	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-24-2023	275766	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031762	4-1-2023	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	163	4-24-2023	355400	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031763	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-24-2023	469160	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031764	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-24-2023	725384	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031765	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-24-2023	434290	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031766	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-24-2023	319740	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031767	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-24-2023	434840	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031768	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-24-2023	93132	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031769	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-24-2023	70796	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031770	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-24-2023	131388	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031771	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-24-2023	67104	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031772	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-24-2023	157644	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031773	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-26-2023	118508	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-13-2023	83200	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-13-2023	195248	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-13-2023	59296	22231	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-13-2023	99480	22231	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	161545	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	74494	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047224	4-1-2023	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	32	4-26-2023	283800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047225	4-1-2023	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	33	4-26-2023	257400	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047226	4-1-2023	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	34	4-26-2023	143550	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047193	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-11-2023	133616	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047194	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-11-2023	254086	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047195	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	349010	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047196	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	234621	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047197	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	140670	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047199	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-11-2023	2277334	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047198	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	442929	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047201	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-11-2023	2096090	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047208	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-11-2023	1904008	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023045613	4-1-2023	N	DC10	D	Misc. 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	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-24-2023	8500	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023050078	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-11-2023	404792	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050079	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-11-2023	177000	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050080	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	3	4-19-2023	326	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023019486	4-1-2023	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	4-5-2023	1247422	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019492	4-1-2023	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	4-5-2023	1365017	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019493	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	3691148	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019494	4-1-2023	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	14	4-5-2023	8051966	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019497	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	44370	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019498	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	2.1E+07	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019500	4-1-2023	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	4-5-2023	6.6E+07	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019503	4-1-2023	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	4-5-2023	220888	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019508	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-6-2023	413382	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019805	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-20-2023	762460	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019806	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-21-2023	1331643	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019807	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-21-2023	38386	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019808	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-24-2023	711921	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019809	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-25-2023	716367	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019810	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-26-2023	324052	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023019811	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-28-2023	178786	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019812	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-12-2023	1.2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019813	4-1-2023	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	73	4-12-2023	4492708	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019814	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-11-2023	28457	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023020281	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-11-2023	89348	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020282	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-11-2023	143438	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020283	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	4-11-2023	171115	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020284	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	7	4-13-2023	23614	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020285	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	4-17-2023	25000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023013439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-13-2023	8308	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013440	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	37	4-13-2023	5930	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013441	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	38	4-17-2023	24500	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013442	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	39	4-19-2023	3241	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013443	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	40	4-19-2023	2600	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013444	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	41	4-19-2023	2897	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-20-2023	2394	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-20-2023	2350	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013447	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	4-24-2023	15000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013448	4-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	45	4-24-2023	16765	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013449	4-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	46	4-24-2023	8978	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013450	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	4-24-2023	3205	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013451	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	48	4-24-2023	120000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013452	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	49	4-25-2023	9389	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-25-2023	12435	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013454	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	4-26-2023	250182	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-28-2023	137590	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-28-2023	19868	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	4-28-2023	845420	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-28-2023	153129	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	4-28-2023	488643	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-28-2023	271007	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-28-2023	106593	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-28-2023	30064	23024	DISTRICT AND SESSION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-28-2023	284690	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-28-2023	60490	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-28-2023	417399	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	146196	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	578386	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	958533	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	1410992	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023015534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-12-2023	625138	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-12-2023	641462	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-12-2023	1021428	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039527	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	4-17-2023	11675	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039528	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	4-17-2023	30760	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039529	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	4-17-2023	14844	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039530	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	4-17-2023	55379	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023039531	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	47	4-17-2023	21700	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039532	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	48	4-17-2023	24760	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023002187	4-1-2023	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	4-5-2023	271084	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002188	4-1-2023	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	4-5-2023	65300	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002189	4-1-2023	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	4-6-2023	51000	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002190	4-1-2023	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	11	4-6-2023	126880	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002191	4-1-2023	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	12	4-6-2023	181286	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002192	4-1-2023	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	13	4-6-2023	290670	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002193	4-1-2023	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	14	4-6-2023	410986	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002194	4-1-2023	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	15	4-6-2023	46890	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002195	4-1-2023	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	16	4-6-2023	67590	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002196	4-1-2023	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	17	4-6-2023	71690	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002197	4-1-2023	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	18	4-6-2023	84950	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002198	4-1-2023	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	19	4-6-2023	267680	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002199	4-1-2023	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	20	4-6-2023	151022	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002200	4-1-2023	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	21	4-6-2023	149592	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002201	4-1-2023	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	22	4-6-2023	285270	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002202	4-1-2023	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	23	4-6-2023	102740	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023002203	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-6-2023	18000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002204	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-6-2023	85756	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002205	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-6-2023	51000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023017035	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	4-13-2023	88666	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN042023017037	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	4-13-2023	275816	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023017038	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	4-13-2023	299220	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023017039	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	4-13-2023	342970	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023017040	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	56	4-13-2023	169629	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017041	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	4-13-2023	79490	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN042023017042	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	4-13-2023	109976	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN042023017043	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	4-13-2023	134010	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN042023017044	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	60	4-13-2023	264890	21038	FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN042023017045	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	61	4-13-2023	32554	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017046	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	62	4-13-2023	476922	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017047	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	4-13-2023	44900	21039	ASSISTANT MAIZE DEV OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017049	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	65	4-13-2023	68090	21039	ASSISTANT MAIZE DEV OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017050	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	4-13-2023	87794	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023017051	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	67	4-13-2023	309277	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017052	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	68	4-13-2023	103540	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN042023017053	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	69	4-13-2023	118830	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN042023017054	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	70	4-13-2023	176342	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN042023031606	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-12-2023	140931	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-12-2023	68684	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-13-2023	586756	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-13-2023	87694	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-13-2023	116800	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-13-2023	283200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-13-2023	173406	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023027593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-13-2023	177000	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027594	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-13-2023	235578	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027595	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-13-2023	97876	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027596	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-13-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027597	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-13-2023	193102	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027598	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-13-2023	356962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027599	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-13-2023	116520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-13-2023	367578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-13-2023	141682	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027602	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-13-2023	566400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-13-2023	55685	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027604	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-13-2023	244926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-13-2023	207580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027606	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-13-2023	1147626	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027607	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-13-2023	127270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027608	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-13-2023	86018	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-13-2023	350254	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027610	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-13-2023	360336	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027611	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-13-2023	160188	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027612	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-13-2023	112934	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027613	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-13-2023	81262	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-13-2023	433768	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-13-2023	932628	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-13-2023	267700	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023027617	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-13-2023	145006	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027618	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-13-2023	170760	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-13-2023	602932	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-13-2023	374426	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027621	4-1-2023	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	371	4-13-2023	46830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027622	4-1-2023	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	372	4-13-2023	80684	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027623	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-13-2023	525256	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027624	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-13-2023	375284	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020286	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	4-17-2023	20000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020287	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	4-17-2023	38830	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020288	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	4-24-2023	9935	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023019815	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-11-2023	37713	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019816	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-11-2023	42734	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019817	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-11-2023	37843	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023019818	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-11-2023	39353	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019819	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-11-2023	36515	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019820	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-11-2023	41110	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019821	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-11-2023	36400	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019822	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-11-2023	14829	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019823	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-11-2023	37946	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019824	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-11-2023	13763	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019825	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-12-2023	47853	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019826	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-13-2023	2596108	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019827	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-13-2023	981730	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019828	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-13-2023	538928	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019829	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-13-2023	2.6E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019830	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-13-2023	35313	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019831	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-13-2023	62104	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023019832	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-13-2023	18284	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023019833	4-1-2023	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	39	4-18-2023	49728	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019834	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-18-2023	38507	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019835	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-18-2023	45682	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019836	4-1-2023	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	42	4-18-2023	718240	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019837	4-1-2023	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	43	4-18-2023	671250	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019838	4-1-2023	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	44	4-18-2023	617740	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023027447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-12-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027461	4-1-2023	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	210	4-12-2023	3451450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027462	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-12-2023	228696	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027463	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-12-2023	318548	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027464	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-12-2023	424800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027465	4-1-2023	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	276	4-12-2023	21630	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023027466	4-1-2023	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	277	4-12-2023	72364	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027467	4-1-2023	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	278	4-12-2023	2598800	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023027468	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-13-2023	59720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027469	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-13-2023	101894	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023039533	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	49	4-17-2023	7850	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023039535	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	4-18-2023	311474	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039536	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	4-19-2023	9000	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039537	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	53	4-19-2023	9000	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039538	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	4-21-2023	242650	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039539	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	4-21-2023	3554	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039540	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	56	4-24-2023	15923	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039541	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	4-24-2023	23670	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039542	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	4-24-2023	24912	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039543	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	59	4-24-2023	53150	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039544	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	4-24-2023	3855	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039545	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	4-24-2023	7171	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039546	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	4-24-2023	9269	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039547	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	4-24-2023	40234	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039548	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	4-25-2023	160565	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039549	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	4-25-2023	7310	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039509	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-12-2023	70644	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039534	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	4-17-2023	378238	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023004408	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-10-2023	117776	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004409	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-10-2023	53100	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004410	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-10-2023	126576	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023027175	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	16	4-11-2023	825	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027176	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	17	4-13-2023	3000	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027177	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	4-13-2023	1179	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027178	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	4-13-2023	176	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027179	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	4-13-2023	14050	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027180	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	4-25-2023	14456	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042076	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-10-2023	250308	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042077	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-17-2023	503440	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042079	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-17-2023	18000	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042078	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-17-2023	354802	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042080	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-17-2023	260252	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042081	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-18-2023	475758	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042082	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-18-2023	1112108	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023004415	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-10-2023	168444	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004416	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-10-2023	658818	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039366	4-1-2023	N	DC05	D	Misc. Vouchers	2300	BARNALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-19-2023	2048000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023015537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-12-2023	109846	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-12-2023	105544	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-12-2023	65432	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017056	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	72	4-13-2023	311616	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN042023017057	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	73	4-13-2023	1049274	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN042023017059	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	75	4-13-2023	172194	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN042023017060	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	76	4-13-2023	2435876	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN042023017061	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	77	4-13-2023	90010	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017062	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	78	4-13-2023	106490	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017064	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	80	4-13-2023	638856	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017065	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	81	4-13-2023	692924	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN042023017066	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	82	4-13-2023	2012272	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017068	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	84	4-13-2023	1754805	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017070	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	86	4-13-2023	18000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017071	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	87	4-13-2023	82190	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017072	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	88	4-13-2023	119	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023017073	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	89	4-13-2023	179390	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017074	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	90	4-13-2023	132847	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017075	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	91	4-13-2023	156938	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN042023017076	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	92	4-13-2023	79790	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN042023017077	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	93	4-13-2023	74966	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN042023017078	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	94	4-13-2023	117580	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN042023017080	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	96	4-13-2023	189980	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN042023004555	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	4-11-2023	229154	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004556	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	4-11-2023	104276	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004557	4-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	4-13-2023	96999	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004558	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	4-17-2023	65916	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004559	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	4-17-2023	32790	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

VN042023037880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-13-2023	36864	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-13-2023	58958	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-13-2023	88646	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-13-2023	114754	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-13-2023	142438	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-13-2023	187800	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-13-2023	590622	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-13-2023	589646	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-13-2023	1029372	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-13-2023	84150	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-13-2023	76624	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-13-2023	4295542	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-13-2023	7890804	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-13-2023	68388	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037895	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	506	4-13-2023	18753	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037896	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	507	4-13-2023	18568	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-13-2023	113212	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-13-2023	1223598	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027625	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-13-2023	77712	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027626	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-13-2023	450018	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-13-2023	434118	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027628	4-1-2023	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	378	4-13-2023	35470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027629	4-1-2023	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	379	4-13-2023	67762	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027630	4-1-2023	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	380	4-13-2023	111934	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027631	4-1-2023	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	381	4-13-2023	413540	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027632	4-1-2023	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	382	4-13-2023	3653302	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027633	4-1-2023	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	383	4-13-2023	3504000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031611	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-13-2023	283160	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-13-2023	126670	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031613	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-13-2023	116620	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031614	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-13-2023	127270	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031615	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-13-2023	139001	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	128832	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	276306	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-13-2023	75340	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-13-2023	237666	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031620	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-13-2023	66000	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031621	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-13-2023	287652	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031622	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-13-2023	402136	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031623	4-1-2023	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	20	4-13-2023	677474	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031624	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-13-2023	690680	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031625	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-13-2023	588863	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031626	4-1-2023	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	23	4-13-2023	436980	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031627	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-13-2023	71364	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-13-2023	70796	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031629	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-13-2023	141592	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031630	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-13-2023	162024	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031631	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-13-2023	188310	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	217526	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031633	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-13-2023	283160	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031634	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-13-2023	70796	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031635	4-1-2023	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	32	4-13-2023	139198	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031636	4-1-2023	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	33	4-13-2023	547828	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031637	4-1-2023	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	34	4-13-2023	315578	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-13-2023	144484	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-13-2023	158448	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-13-2023	148632	22231	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031641	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-13-2023	212752	22231	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027470	4-1-2023	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	279	4-12-2023	7803228	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023027471	4-1-2023	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	280	4-12-2023	123578	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023027472	4-1-2023	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	281	4-12-2023	2884982	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023027473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-12-2023	417710	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-12-2023	235500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-12-2023	465768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-12-2023	778442	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-12-2023	708000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-12-2023	148736	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-12-2023	460200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-12-2023	779576	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-12-2023	1625814	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-12-2023	126296	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027433	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-12-2023	1532488	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027434	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-12-2023	1590496	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-12-2023	88748	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027436	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-12-2023	91250	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027437	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-12-2023	341277	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-12-2023	460200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027439	4-1-2023	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	188	4-12-2023	151106	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027440	4-1-2023	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	189	4-12-2023	5978666	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027441	4-1-2023	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	190	4-12-2023	1570448	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027442	4-1-2023	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	191	4-12-2023	2978400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027443	4-1-2023	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	192	4-12-2023	112934	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027444	4-1-2023	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	193	4-12-2023	73868	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-12-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-12-2023	227814	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-12-2023	79212	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-12-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	172548	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	194708	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	480952	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019839	4-1-2023	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	45	4-18-2023	434160	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019840	4-1-2023	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	46	4-18-2023	935320	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019841	4-1-2023	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	47	4-18-2023	745040	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019842	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-18-2023	50687	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019843	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-18-2023	1010708	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023019844	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-19-2023	8224390	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN042023015540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-12-2023	32778	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-12-2023	70896	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-12-2023	626292	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-12-2023	96072	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-12-2023	77428	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-12-2023	45552	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015546	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-12-2023	643764	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015547	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	268	4-12-2023	5001	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-12-2023	114300	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-12-2023	121080	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-12-2023	157808	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-12-2023	189968	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015553	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-12-2023	1111968	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-12-2023	723588	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-12-2023	1214520	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015555	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-12-2023	388054	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015556	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	277	4-12-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-12-2023	18000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-12-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-12-2023	254988	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-12-2023	370734	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-12-2023	103598	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-12-2023	108568	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-12-2023	225026	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-12-2023	131004	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-12-2023	335986	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-12-2023	232814	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015567	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	288	4-12-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-12-2023	45552	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	850224	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015570	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	291	4-12-2023	5001	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-12-2023	87084	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-12-2023	319110	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-12-2023	343596	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-12-2023	69550	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015575	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	296	4-12-2023	5001	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-12-2023	142438	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-12-2023	258516	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-12-2023	141598	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-12-2023	387102	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019550	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	792	IRRECOVERABLE LOANS WRITTEN OFF	01	IRRECOVERABLE LOANS WRITTEN OFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	64	WRITE OFF/LOSSES	12	HOME AFFAIRS	NT	V	32	4-24-2023	187000	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019549	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	31	4-24-2023	174333	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023037963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-13-2023	25500	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-13-2023	35400	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-13-2023	60320	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-13-2023	151100	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-13-2023	497862	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-13-2023	76240	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-13-2023	49528	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-13-2023	78464	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-13-2023	648374	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-13-2023	71430	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-13-2023	585130	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-13-2023	155644	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-13-2023	524416	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-13-2023	887656	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-13-2023	25500	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-13-2023	697632	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-13-2023	245312	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-13-2023	25500	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-13-2023	83676	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-13-2023	146840	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-13-2023	247156	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-13-2023	579624	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-13-2023	716116	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-13-2023	106340	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050267	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-13-2023	837779	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050268	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-13-2023	1142080	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050255	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-13-2023	77898	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050256	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-13-2023	82724	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050257	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-13-2023	158200	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050258	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-13-2023	185766	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050259	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-13-2023	191076	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050260	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-13-2023	300371	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050261	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-13-2023	29200	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050248	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-13-2023	120074	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050249	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-13-2023	46230	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050250	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-13-2023	304722	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050251	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-13-2023	350020	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050252	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-13-2023	65116	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050253	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-13-2023	234160	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050254	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-13-2023	75340	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050241	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-13-2023	628225	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-13-2023	430413	22231	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031643	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-13-2023	620	22231	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031644	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-13-2023	433	22231	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-13-2023	50064	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-13-2023	70796	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-13-2023	130872	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-13-2023	142444	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031649	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-13-2023	174474	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031650	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-13-2023	212104	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-13-2023	225178	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-13-2023	229780	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-13-2023	245878	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023027634	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-13-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027635	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-13-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027636	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-13-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027637	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-13-2023	408076	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027638	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-13-2023	585724	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027639	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-13-2023	221880	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027641	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-13-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027640	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-13-2023	689300	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027642	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-13-2023	573252	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027643	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-13-2023	163874	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027644	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-13-2023	91202	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027645	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-13-2023	226679	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027647	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-13-2023	757030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-13-2023	268740	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-13-2023	282344	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-13-2023	997450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027650	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-17-2023	38988	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038884	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	4-17-2023	29093	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023038608	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-19-2023	392320	22129	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038609	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-19-2023	89488	22129	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023002364	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-5-2023	59578	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002365	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-5-2023	85564	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002367	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-5-2023	157256	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002366	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-5-2023	111934	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002368	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-5-2023	225812	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002369	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-5-2023	243288	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023002370	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-5-2023	265836	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002371	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-5-2023	361444	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023019845	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-19-2023	73000	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019846	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-20-2023	6705375	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019847	4-1-2023	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	53	4-20-2023	739680	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023020278	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	44274	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020279	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	64812	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020280	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-11-2023	70376	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023019930	4-1-2023	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	5	4-11-2023	18000	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019931	4-1-2023	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	6	4-11-2023	44868	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019932	4-1-2023	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	7	4-11-2023	61284	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019933	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-11-2023	257288	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019934	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-13-2023	52368	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019935	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-13-2023	72364	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019936	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-13-2023	98140	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019937	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-13-2023	387814	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019938	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-13-2023	58758	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019939	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-13-2023	80900	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019941	4-1-2023	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	16	4-13-2023	192366	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019940	4-1-2023	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	15	4-13-2023	101102	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019942	4-1-2023	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	17	4-13-2023	75232	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019943	4-1-2023	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	18	4-13-2023	101340	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023019944	4-1-2023	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	19	4-13-2023	617457	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019945	4-1-2023	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	20	4-25-2023	57054	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020577	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	6	4-20-2023	6135	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020578	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	4-20-2023	2950	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023048	4-1-2023	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	4-11-2023	38846	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023049	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-11-2023	65712	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023050	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-11-2023	128797	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023051	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-11-2023	235383	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023611	4-1-2023	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	4-17-2023	49674	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023612	4-1-2023	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	4-17-2023	67562	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023613	4-1-2023	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	4-17-2023	20542	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023614	4-1-2023	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	30	4-18-2023	400000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023615	4-1-2023	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	31	4-18-2023	1000000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023616	4-1-2023	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	32	4-18-2023	500000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023617	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	4-18-2023	500000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023618	4-1-2023	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	34	4-18-2023	96236	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023619	4-1-2023	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	35	4-19-2023	580000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023027453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-12-2023	1653507	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-12-2023	1315670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027455	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-12-2023	1563508	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019468	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	236	4-24-2023	28631	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019466	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	4-24-2023	212583	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019467	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	4-24-2023	48145	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019465	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	233	4-24-2023	37811	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019464	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	4-24-2023	20198	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019463	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	4-24-2023	20011	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019462	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	4-24-2023	80242	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019460	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	4-24-2023	91450	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019461	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	4-24-2023	76935	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019458	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	226	4-21-2023	32553	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019459	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	227	4-21-2023	10830	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019457	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	4-21-2023	79991	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019456	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	4-21-2023	283627	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019455	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	4-21-2023	18209	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019454	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	4-21-2023	62589	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019453	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	221	4-21-2023	48787	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019452	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	4-21-2023	54895	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019451	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	4-21-2023	3368	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019450	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	4-21-2023	15900	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019449	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	4-21-2023	56652	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019448	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	4-21-2023	148473	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019447	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	4-21-2023	32256	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019446	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	214	4-21-2023	27653	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019445	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	4-21-2023	126372	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019444	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	4-21-2023	148189	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019443	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	4-20-2023	172558	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019441	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	4-20-2023	188408	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019442	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	4-20-2023	89178	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019440	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	4-20-2023	90790	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019439	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	4-20-2023	182528	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019437	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	4-20-2023	110267	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019436	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	204	4-20-2023	65620	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019435	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	4-20-2023	20267	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019434	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	4-20-2023	14208	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019433	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	201	4-20-2023	25980	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019432	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	4-20-2023	222217	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019431	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	4-19-2023	55307	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019430	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	198	4-19-2023	26588	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019429	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	197	4-19-2023	8447	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019428	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	4-19-2023	91604	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023001317	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-5-2023	184880	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN042023050242	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-13-2023	920016	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050243	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-13-2023	760662	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050244	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-13-2023	500640	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050245	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-13-2023	21700	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050246	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-13-2023	618766	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050247	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-13-2023	499716	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050234	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-13-2023	70796	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050235	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-13-2023	141592	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050236	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-13-2023	122790	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050237	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-13-2023	252168	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050238	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-13-2023	332616	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050239	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-13-2023	341459	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050240	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-13-2023	101195	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050227	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-13-2023	266972	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050228	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-13-2023	329980	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050229	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-13-2023	402940	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050230	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-13-2023	303180	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050231	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-13-2023	51000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050232	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-13-2023	672844	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050233	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-13-2023	126840	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050220	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-13-2023	1499368	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050221	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-13-2023	67104	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050222	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-13-2023	36000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050223	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-13-2023	73590	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050224	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-13-2023	150192	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050225	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-13-2023	175184	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050226	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-13-2023	245456	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050213	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-13-2023	295160	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050214	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-13-2023	596850	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050215	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-13-2023	684132	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050216	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-13-2023	80736	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050217	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-13-2023	373008	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050218	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-13-2023	649412	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050219	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-13-2023	1883572	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050206	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-13-2023	384480	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050207	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-13-2023	134936	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050208	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-13-2023	120028	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050209	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-13-2023	176474	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050210	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-13-2023	196694	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050211	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-13-2023	536427	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050212	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-13-2023	6000	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002372	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-5-2023	374310	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002373	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-5-2023	427080	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002374	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-5-2023	499184	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002375	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-5-2023	581271	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002376	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-5-2023	662536	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002377	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-6-2023	19900	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023002378	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-6-2023	1109107	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002379	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-6-2023	54348	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002380	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-6-2023	57228	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002381	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-6-2023	57516	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002382	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-6-2023	77668	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002383	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	4-6-2023	120256	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002384	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	4-6-2023	126296	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002385	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	4-6-2023	154784	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002386	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	4-6-2023	193952	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023031654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-13-2023	282303	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-13-2023	357592	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-13-2023	429662	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031657	4-1-2023	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	58	4-13-2023	635724	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-13-2023	641313	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-13-2023	654924	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031660	4-1-2023	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	61	4-13-2023	706642	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-13-2023	721997	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-13-2023	52284	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-13-2023	54000	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-13-2023	87600	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-13-2023	105600	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-13-2023	119576	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-13-2023	126540	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031668	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-13-2023	127270	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-13-2023	141592	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-13-2023	144210	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-13-2023	243616	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-13-2023	305640	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-13-2023	366740	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-13-2023	468612	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-13-2023	512279	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-13-2023	552705	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-13-2023	612160	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031678	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-13-2023	70796	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031679	4-1-2023	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	80	4-13-2023	605152	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027456	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-12-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027457	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-12-2023	237554	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027458	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-12-2023	274678	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027459	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-12-2023	434804	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027460	4-1-2023	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	209	4-12-2023	1E+07	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-12-2023	473898	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-12-2023	241498	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-12-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	60520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-12-2023	172168	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-12-2023	1125844	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-12-2023	70800	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-12-2023	109068	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-12-2023	295964	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-12-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-12-2023	180216	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-12-2023	566380	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-12-2023	392340	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-12-2023	424800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-12-2023	611196	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-12-2023	966106	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027494	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-12-2023	929066	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-11-2023	437418	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-11-2023	145316	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023027651	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-17-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027653	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-17-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027654	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-17-2023	789472	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027652	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-17-2023	57112	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	51768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027656	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	359660	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027657	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-17-2023	495600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027658	4-1-2023	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	408	4-17-2023	1926304	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027659	4-1-2023	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	409	4-17-2023	2305866	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027660	4-1-2023	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	410	4-17-2023	7854494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027661	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-17-2023	510926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027662	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-17-2023	395224	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-17-2023	157496	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027664	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-17-2023	44474	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027665	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-17-2023	16839	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022351	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-26-2023	216	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022352	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-26-2023	128	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023013342	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	4-19-2023	2592	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013343	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	4-19-2023	5042	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013344	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	73	4-24-2023	4191	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013345	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	74	4-24-2023	946	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013346	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-24-2023	60720	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013347	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	4-24-2023	4671	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013348	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	77	4-24-2023	535089	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013349	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	78	4-24-2023	103963	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013350	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	79	4-24-2023	53000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-24-2023	98164	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013352	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	81	4-24-2023	700	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013353	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	4-25-2023	16280	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013354	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	4-26-2023	376080	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013355	4-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	84	4-28-2023	23564	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013356	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-28-2023	3029656	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013357	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-28-2023	1116317	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013358	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-28-2023	804032	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013359	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-28-2023	627012	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013360	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	4-28-2023	381982	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013361	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	4-28-2023	397098	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	4-28-2023	69629	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013363	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	4-28-2023	788525	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013364	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	4-28-2023	677989	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013365	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	4-28-2023	655520	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013366	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	4-28-2023	210880	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013367	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	4-28-2023	214769	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013368	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	4-28-2023	17861	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013369	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	4-28-2023	108639	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013370	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	4-28-2023	305582	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013371	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	4-28-2023	60720	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013372	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	4-28-2023	660467	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013373	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	4-28-2023	553641	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013374	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	4-28-2023	332128	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013375	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	4-28-2023	1410459	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013376	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	4-28-2023	39462	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013377	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	4-28-2023	610094	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013378	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	4-28-2023	58729	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023050199	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-13-2023	80900	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050200	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-13-2023	103862	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050201	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-13-2023	128528	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050202	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-13-2023	768937	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050203	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-13-2023	348654	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050204	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-13-2023	124842	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050205	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-13-2023	127241	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050192	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-12-2023	869834	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050193	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-13-2023	38988	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050194	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-13-2023	63412	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050195	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-13-2023	220692	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050196	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-13-2023	326925	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050197	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-13-2023	336118	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050198	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-13-2023	1011826	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050111	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-5-2023	34476	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050112	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-5-2023	51768	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050113	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-5-2023	57112	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050114	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-5-2023	58400	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050115	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-5-2023	67562	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050116	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-5-2023	272463	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050117	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-5-2023	191984	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050118	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-5-2023	229076	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050119	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-11-2023	10708	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050120	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-11-2023	51316	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050121	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-11-2023	243800	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050122	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-11-2023	18000	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050123	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-11-2023	21416	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050124	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-11-2023	21700	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050125	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-11-2023	149272	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050126	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-11-2023	85258	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050127	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-11-2023	98371	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050128	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-11-2023	107190	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050129	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-11-2023	352210	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050130	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-11-2023	1179167	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050131	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-11-2023	1252788	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050132	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-11-2023	132374	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050133	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-11-2023	422712	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050134	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	24	4-11-2023	33830	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050135	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	25	4-11-2023	286722	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050136	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	26	4-11-2023	390622	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050137	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	27	4-11-2023	638110	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050138	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	28	4-11-2023	1231972	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031680	4-1-2023	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	81	4-13-2023	649872	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031681	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-13-2023	720376	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031682	4-1-2023	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	83	4-13-2023	555736	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031683	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-13-2023	71364	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031684	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-13-2023	104540	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031685	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-13-2023	116168	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031686	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-13-2023	250542	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031687	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-13-2023	354852	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031688	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-13-2023	366232	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-13-2023	418534	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031690	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-13-2023	419920	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031691	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-13-2023	711108	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031692	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-13-2023	731616	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031693	4-1-2023	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	94	4-13-2023	823496	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031694	4-1-2023	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	95	4-13-2023	1060156	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031695	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-18-2023	283160	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-18-2023	247582	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002387	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	4-6-2023	407348	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002388	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	4-6-2023	840256	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002389	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	4-6-2023	389444	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023002390	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	4-6-2023	496776	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023002391	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	4-6-2023	54000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023027018	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-11-2023	1587936	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027019	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	10	4-11-2023	35695	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027020	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-12-2023	120984	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027021	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	12	4-13-2023	338346	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027022	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	13	4-13-2023	943	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027023	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-13-2023	102360	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027024	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-13-2023	72716	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027025	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-11-2023	158961	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027026	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-11-2023	176576	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027027	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-11-2023	228368	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027028	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-11-2023	922392	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027029	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-11-2023	966400	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027030	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-11-2023	920032	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027031	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-11-2023	106956	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027032	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-11-2023	156479	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027033	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-13-2023	295816	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027034	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-13-2023	161264	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027035	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	4-17-2023	1363	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027036	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-20-2023	13880	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023023620	4-1-2023	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	36	4-19-2023	36000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023621	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-19-2023	130624	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023585	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-11-2023	106654	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023587	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-11-2023	366006	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023588	4-1-2023	N	DC01	B	Travel expenditure 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	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	4	4-12-2023	131840	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023589	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-12-2023	1683596	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023590	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	144180	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023052	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-11-2023	1036880	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023053	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-11-2023	985932	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023054	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-19-2023	18499	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023055	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-19-2023	111748	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023023056	4-1-2023	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	9	4-19-2023	13632	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023023591	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	78628	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023592	4-1-2023	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	8	4-12-2023	72364	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023594	4-1-2023	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	10	4-12-2023	219022	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023595	4-1-2023	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	4-12-2023	1216873	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023596	4-1-2023	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	4-12-2023	56218	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023597	4-1-2023	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	13	4-12-2023	227424	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023598	4-1-2023	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	4-12-2023	92312	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023599	4-1-2023	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	4-12-2023	75226	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023600	4-1-2023	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	4-12-2023	129986	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023602	4-1-2023	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	4-13-2023	600660	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023603	4-1-2023	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	4-13-2023	77406	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023604	4-1-2023	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	4-13-2023	83584	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023605	4-1-2023	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	4-13-2023	97810	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023607	4-1-2023	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	4-13-2023	133392	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023608	4-1-2023	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	4-13-2023	146496	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023609	4-1-2023	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	4-13-2023	51692	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023610	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	26	4-17-2023	61512	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023022560	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	61684	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022561	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-6-2023	174612	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022562	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-6-2023	232820	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022563	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-6-2023	88288	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023023623	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	4-19-2023	89872	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023625	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-20-2023	16380	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023626	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-20-2023	49528	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023627	4-1-2023	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	43	4-20-2023	72928	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023628	4-1-2023	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	44	4-20-2023	76356	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023629	4-1-2023	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	45	4-20-2023	122790	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023013379	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	4-28-2023	1705617	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013380	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	4-28-2023	21263	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023022546	4-1-2023	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	1	4-11-2023	100540	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN042023022547	4-1-2023	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	2	4-11-2023	160480	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023037806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-12-2023	122158	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037807	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-12-2023	2088382	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-12-2023	108568	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-12-2023	65968	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-12-2023	445632	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-12-2023	53330	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-12-2023	86984	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-12-2023	769730	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-12-2023	398994	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-12-2023	1041092	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-12-2023	34876	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-12-2023	69444	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-12-2023	340330	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-12-2023	922102	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-12-2023	25500	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-12-2023	1553876	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-12-2023	890128	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-12-2023	368777	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-12-2023	142038	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-12-2023	679480	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-12-2023	65116	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-12-2023	122158	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-12-2023	134938	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-12-2023	747510	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-12-2023	25500	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-12-2023	106822	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-12-2023	420068	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-12-2023	649956	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-12-2023	671528	21412	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-12-2023	60900	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-12-2023	83676	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-12-2023	500844	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-12-2023	642178	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-12-2023	908062	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037819	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-12-2023	143032	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037820	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-12-2023	492420	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-12-2023	294544	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023050139	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	29	4-11-2023	399428	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050140	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-11-2023	465356	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050141	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-11-2023	629163	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050142	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-11-2023	29200	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050143	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-11-2023	134590	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050144	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	162347	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050145	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-11-2023	148272	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050146	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	48928	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050147	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-11-2023	11694	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050148	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-11-2023	139001	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050149	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	112902	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050150	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	232924	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050151	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	57112	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050152	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	29200	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050153	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	46230	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050154	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	18000	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050155	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	130220	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050156	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-12-2023	110984	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050157	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-12-2023	120790	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050158	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-12-2023	214820	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050159	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-12-2023	79490	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050160	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-12-2023	936160	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050161	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-12-2023	1259819	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050162	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-12-2023	263082	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050163	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-12-2023	25500	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050164	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-12-2023	174616	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050165	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-12-2023	28726	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050166	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-12-2023	47600	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050167	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-12-2023	108370	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050168	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-12-2023	179270	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050169	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-12-2023	260180	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050170	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-12-2023	669666	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050171	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-12-2023	1464010	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050172	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-12-2023	51518	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050173	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-12-2023	51518	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050174	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-12-2023	58158	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050175	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-12-2023	83140	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050176	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-12-2023	233240	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050177	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-12-2023	32052	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050178	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-12-2023	299923	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050179	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-12-2023	701988	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027037	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-20-2023	34995	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027038	4-1-2023	N	DC07	D	Misc. Vouchers	2200	TARN TARAN	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	21	4-24-2023	25500	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040031	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-11-2023	2131372	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040032	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	1296416	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040033	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	1205606	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040034	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	651158	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040037	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-11-2023	274556	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040038	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-11-2023	182990	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040039	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-11-2023	70896	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040040	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-13-2023	84076	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040041	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	4-17-2023	1844716	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023040035	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	545130	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023040036	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	351430	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023042062	4-1-2023	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	1	4-12-2023	1118594	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042063	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-12-2023	1511713	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042064	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-12-2023	380934	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042065	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-12-2023	398650	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023042066	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-13-2023	47608	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIO	1001	DIRECTOR, LAND RECORDS
VN042023042067	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-13-2023	324228	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIO	1001	DIRECTOR, LAND RECORDS
VN042023031697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-18-2023	788254	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031698	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-18-2023	122058	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031699	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-18-2023	393962	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031700	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-18-2023	233870	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031701	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-18-2023	953950	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031702	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-18-2023	1501880	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031703	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-18-2023	1138489	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031704	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-18-2023	342589	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031705	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-18-2023	182484	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-12-2023	74494	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-12-2023	65716	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-12-2023	35400	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-12-2023	263895	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023027384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-12-2023	566708	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-12-2023	424800	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-12-2023	315566	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-12-2023	531000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-12-2023	50328	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-12-2023	79976	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-12-2023	201574	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027390	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-12-2023	576936	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-12-2023	72844	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023630	4-1-2023	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	46	4-20-2023	146760	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023631	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	4-20-2023	457088	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023632	4-1-2023	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	48	4-21-2023	194402	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023023633	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-21-2023	500874	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023027666	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-17-2023	300664	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027667	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-17-2023	41623	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027668	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-17-2023	90132	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202327669	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-17-2023	163572	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327670	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-17-2023	169596	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327671	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-17-2023	53568	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327672	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-17-2023	501625	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327673	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-18-2023	491206	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327674	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-18-2023	300520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327675	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-18-2023	286748	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327676	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-18-2023	729532	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327677	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327678	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	196880	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327679	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-18-2023	404742	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327680	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-18-2023	106822	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327681	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-18-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327682	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-18-2023	496288	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202327884	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-24-2023	115670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327885	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-24-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327886	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-24-2023	310740	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202327887	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-24-2023	35470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327888	4-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	638	4-24-2023	17784	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327890	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-24-2023	244956	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202327683	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-18-2023	673814	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327684	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-18-2023	18900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327685	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-18-2023	30074	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327686	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-18-2023	546633	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327688	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-18-2023	224064	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327687	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-18-2023	283200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027689	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-18-2023	122158	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027690	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-18-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027691	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-18-2023	349860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027692	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	621700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027694	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-18-2023	131104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027693	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	99580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-12-2023	36464	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039747	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	1	4-5-2023	64380	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023039754	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	8	4-17-2023	67411	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023039755	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	V	9	4-19-2023	829	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023037771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-12-2023	297952	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-12-2023	65968	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019427	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	4-19-2023	487660	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019426	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	194	4-19-2023	2750	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019425	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	193	4-19-2023	58881	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023019420	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	188	4-18-2023	8944	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019421	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	4-18-2023	16585	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019423	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	4-18-2023	31084	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019424	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	4-18-2023	292000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019419	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	187	4-18-2023	751790	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019418	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	4-18-2023	255165	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019417	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	4-18-2023	78021	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019415	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	4-18-2023	82169	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019416	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	184	4-18-2023	1179	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023022897	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	352470	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022898	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	83140	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022899	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	848178	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022900	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	341290	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022901	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	806310	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022902	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-6-2023	658080	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023026976	4-1-2023	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	36	4-17-2023	60754	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023026977	4-1-2023	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	37	4-17-2023	127075	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023026978	4-1-2023	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	38	4-17-2023	149580	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023026979	4-1-2023	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	39	4-17-2023	161480	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023026980	4-1-2023	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	40	4-17-2023	229340	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023026981	4-1-2023	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	41	4-17-2023	246107	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN042023026982	4-1-2023	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	42	4-19-2023	38640	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026983	4-1-2023	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	43	4-19-2023	4560	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026984	4-1-2023	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	44	4-19-2023	30561	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN042023026985	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	4-21-2023	28429	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026986	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	4-21-2023	465514	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026987	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	4-21-2023	26115	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026988	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	4-21-2023	10661	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026989	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	4-21-2023	52490	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023050180	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-12-2023	533508	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050181	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-12-2023	199466	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050182	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-12-2023	97708	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050183	4-1-2023	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	73	4-12-2023	323632	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050184	4-1-2023	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	74	4-12-2023	164028	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050185	4-1-2023	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	75	4-12-2023	97708	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050186	4-1-2023	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	76	4-12-2023	49536	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050187	4-1-2023	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	77	4-12-2023	823856	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050188	4-1-2023	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	78	4-12-2023	33590	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050189	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-12-2023	36404	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050190	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-12-2023	38452	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050191	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-12-2023	65432	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-12-2023	36664	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-12-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-12-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-12-2023	207906	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-12-2023	354000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027362	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-12-2023	788706	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027363	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-12-2023	545974	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-12-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	744030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027367	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	66058	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027366	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	385104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027368	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1247264	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	79748	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	310924	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	60320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-12-2023	414280	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027374	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022963	4-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	25	4-18-2023	200000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023022964	4-1-2023	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	28	4-21-2023	66274	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022965	4-1-2023	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	29	4-21-2023	58400	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023022966	4-1-2023	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	30	4-21-2023	186302	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022967	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	4-21-2023	135060	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023027519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-11-2023	726370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-11-2023	244956	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-11-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-11-2023	497586	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	565972	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-12-2023	177240	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-12-2023	269314	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-12-2023	638700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-12-2023	550376	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-12-2023	554152	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-12-2023	482128	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027398	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-12-2023	27060	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027399	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-12-2023	49728	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027400	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-12-2023	123578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-12-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027402	4-1-2023	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	151	4-11-2023	292000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-11-2023	143438	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-11-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-11-2023	283616	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-11-2023	275388	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-11-2023	501846	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027408	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-11-2023	257134	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027409	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-11-2023	884098	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027410	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-11-2023	138914	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027411	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-11-2023	283200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-11-2023	414450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023042068	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-13-2023	137280	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIO	1001	DIRECTOR, LAND RECORDS
VN042023042069	4-1-2023	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	8	4-13-2023	9993	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIO	1001	DIRECTOR, LAND RECORDS
VN042023042070	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-18-2023	78436	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042071	4-1-2023	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	4-19-2023	64940	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042072	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-19-2023	456930	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042073	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-19-2023	932980	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042074	4-1-2023	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	13	4-19-2023	1778856	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042075	4-1-2023	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	4-25-2023	220226	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041599	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-6-2023	160288	22119	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023040817	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-12-2023	93368	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040818	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-17-2023	313864	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040819	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-24-2023	11664	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT

VN042023041692	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-11-2023	41860	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041693	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-11-2023	75494	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041694	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-11-2023	47468	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041695	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-11-2023	95010	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023019481	4-1-2023	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	4-5-2023	179252	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019482	4-1-2023	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	4-5-2023	152224	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023027695	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-18-2023	851348	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027696	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-18-2023	424800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027697	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-18-2023	220572	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027698	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-18-2023	60462	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027699	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-18-2023	346342	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027700	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-18-2023	273810	22282	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027701	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-18-2023	81310	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027702	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-18-2023	73494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022353	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	416	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022354	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	450	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022355	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	500	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022356	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-13-2023	501	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022357	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-13-2023	5000	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023022358	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-17-2023	800	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022359	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-17-2023	600	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022360	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-20-2023	664	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022361	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-25-2023	300	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022362	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-25-2023	500	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022363	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-25-2023	500	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023022364	4-1-2023	N	DC03	D	Misc. Vouchers	2200	TARN TARAN	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-25-2023	1154	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023027318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-11-2023	436204	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-11-2023	1214564	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-11-2023	142438	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-11-2023	368476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-11-2023	425288	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-11-2023	109946	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-11-2023	127270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027325	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-11-2023	146698	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027326	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-11-2023	67562	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027327	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-11-2023	364884	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027331	4-1-2023	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	4-11-2023	36948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	911962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027332	4-1-2023	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	143	4-11-2023	75508	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027333	4-1-2023	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	144	4-11-2023	125296	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027334	4-1-2023	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	145	4-11-2023	55350	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027335	4-1-2023	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	146	4-11-2023	66252	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-11-2023	71951	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023026990	4-1-2023	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	50	4-24-2023	19900	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026991	4-1-2023	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	51	4-25-2023	27000	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026992	4-1-2023	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	52	4-25-2023	27000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026993	4-1-2023	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	53	4-25-2023	7512	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026994	4-1-2023	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	54	4-25-2023	568	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023026995	4-1-2023	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	55	4-25-2023	1000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023043201	4-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	4-21-2023	1.1E+07	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023043202	4-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	4-21-2023	5240000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023010612	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	34	4-12-2023	400000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023010613	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	35	4-12-2023	50000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023001318	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-5-2023	274880	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN042023001319	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	4-6-2023	66921	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001320	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	4-6-2023	95190	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001322	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	4-6-2023	133220	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001323	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	4-6-2023	144990	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001324	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	4-6-2023	149190	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001325	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	4-6-2023	297942	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001326	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	4-6-2023	599418	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001327	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	11	4-6-2023	1119773	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001329	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	4-6-2023	628378	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001330	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	4-6-2023	151908	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001331	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-10-2023	76624	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001332	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-10-2023	146052	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001333	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-10-2023	143316	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001335	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-10-2023	192816	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001336	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-10-2023	1038744	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001337	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-10-2023	65542	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001321	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	4-6-2023	107496	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001328	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	4-6-2023	374724	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN042023001334	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-10-2023	42996	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023000259	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	114390	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000260	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	186680	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000261	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	150164	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000262	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	78250	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000263	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	589917	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000264	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	167016	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000265	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	187550	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000266	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	19986	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000267	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	81666	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000268	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-5-2023	182950	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000269	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-5-2023	101740	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023027524	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	52	4-11-2023	4000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027525	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	53	4-11-2023	9720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027526	4-1-2023	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	54	4-11-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027527	4-1-2023	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	55	4-11-2023	760544	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027528	4-1-2023	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	56	4-11-2023	4377071	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027529	4-1-2023	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	57	4-11-2023	5134370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-11-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-12-2023	49586	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-12-2023	231046	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-12-2023	532316	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027378	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-12-2023	138546	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022968	4-1-2023	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	32	4-21-2023	119906	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022969	4-1-2023	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	33	4-21-2023	49586	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022970	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	34	4-24-2023	6986	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022971	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-24-2023	8000	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023027753	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-19-2023	8200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027754	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-19-2023	82500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027755	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-19-2023	84712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027756	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-19-2023	119928	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027757	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-19-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027759	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-19-2023	246088	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027758	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-19-2023	347546	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027761	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-19-2023	93900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027760	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-19-2023	53188	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027762	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-19-2023	199770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027763	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-19-2023	281352	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027764	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-19-2023	268824	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027765	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-19-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027766	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-19-2023	798590	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027767	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-19-2023	202272	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027768	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-19-2023	49452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202327769	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-19-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327770	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-19-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327772	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-19-2023	467968	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327771	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-19-2023	174452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327773	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-19-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327774	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	430562	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	1066694	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327776	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-19-2023	290494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327777	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	265120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202319483	4-1-2023	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	4-5-2023	292472	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202319484	4-1-2023	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	4-5-2023	93426	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202319485	4-1-2023	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	4-5-2023	212236	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202319487	4-1-2023	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	4-5-2023	75866	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202319488	4-1-2023	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	4-5-2023	59700	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202319489	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	582206	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202319490	4-1-2023	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	4-5-2023	1088946	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202319491	4-1-2023	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	4-5-2023	576274	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN04202319495	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-5-2023	159939	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN04202319496	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	30528	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN04202319499	4-1-2023	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	4-5-2023	133900	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019501	4-1-2023	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	4-5-2023	19900	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019502	4-1-2023	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	4-5-2023	10300	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019504	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	4-5-2023	208806	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019505	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-5-2023	4.2E+07	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019506	4-1-2023	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	26	4-5-2023	116037	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019507	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-6-2023	18000	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019510	4-1-2023	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	30	4-10-2023	93228	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019509	4-1-2023	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	29	4-10-2023	14818	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019511	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-10-2023	176524	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019512	4-1-2023	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	37	4-21-2023	124388	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019513	4-1-2023	N	DC02	B	Travel expenditure Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	38	4-24-2023	54160	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019514	4-1-2023	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	32	4-20-2023	29133	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019515	4-1-2023	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	33	4-20-2023	115261	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019516	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	34	4-20-2023	43633	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023000326	4-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	26	4-7-2023	7500	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000327	4-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	27	4-10-2023	56200	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023001806	4-1-2023	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	4-5-2023	227738	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001807	4-1-2023	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	4-5-2023	70896	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001808	4-1-2023	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	3	4-5-2023	182806	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001809	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	4-6-2023	269480	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001810	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	4-6-2023	187636	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001811	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	4-6-2023	276640	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001812	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	4-6-2023	18000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN042023001813	4-1-2023	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	8	4-6-2023	58616	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001814	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-6-2023	68388	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001815	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-6-2023	76356	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001816	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-6-2023	188358	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001817	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-6-2023	189278	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027337	4-1-2023	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	148	4-11-2023	2044000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027338	4-1-2023	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	149	4-11-2023	2292868	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027339	4-1-2023	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	150	4-11-2023	7810192	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027340	4-1-2023	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	211	4-12-2023	34067	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-12-2023	442779	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-12-2023	76624	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027343	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-12-2023	177000	22258	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027344	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-12-2023	124578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027345	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-12-2023	672600	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-12-2023	376684	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027347	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-12-2023	917494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-12-2023	283140	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027703	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-18-2023	88120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027705	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-18-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027704	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-18-2023	545982	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027706	4-1-2023	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	456	4-18-2023	63412	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027707	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-18-2023	351122	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027708	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-18-2023	98656	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027889	4-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	639	4-24-2023	13499	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027892	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	361710	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027891	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-24-2023	77428	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027893	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-24-2023	109846	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027894	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-24-2023	543142	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027895	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-24-2023	50348	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027897	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-24-2023	134938	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027896	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-24-2023	45752	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027898	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-24-2023	185192	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027899	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-24-2023	600633	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027900	4-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	650	4-24-2023	243885	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027901	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-24-2023	111468	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027902	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-24-2023	57516	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027903	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	653	4-24-2023	450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027904	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-25-2023	277190	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027905	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-25-2023	442800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027906	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-25-2023	557184	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027907	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-25-2023	242470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027908	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-25-2023	318826	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027709	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-18-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027710	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-18-2023	674090	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023000270	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	12	4-6-2023	103740	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000271	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	13	4-6-2023	211650	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000272	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	14	4-6-2023	101990	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000273	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-6-2023	139640	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023000274	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-6-2023	37590	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN042023000275	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	4-6-2023	98380	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN042023000276	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	4-6-2023	158040	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN042023000277	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	4-6-2023	290044	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN042023000278	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	20	4-10-2023	59400	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023002163	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	64540	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002164	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	67562	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002165	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	159368	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022548	4-1-2023	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	4-11-2023	33740	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN042023022549	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-11-2023	97840	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022550	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	5	4-13-2023	1397	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022551	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	4-19-2023	2269	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022552	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	7	4-19-2023	3210	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022553	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	4-20-2023	4080	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022554	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	4-24-2023	1850	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023017081	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	97	4-13-2023	88940	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN042023017082	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	98	4-13-2023	109890	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN042023017083	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	99	4-13-2023	65640	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN042023017084	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	100	4-13-2023	39800	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN042023017085	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	101	4-13-2023	315890	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN042023017086	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	102	4-17-2023	10925	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017087	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	103	4-17-2023	884	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017088	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	104	4-17-2023	1862	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017089	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	105	4-17-2023	400	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017090	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	106	4-18-2023	2844218	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017091	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	107	4-18-2023	390	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017092	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	4-18-2023	162236	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN042023017093	4-1-2023	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	109	4-18-2023	87794	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN042023017094	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	110	4-18-2023	16380	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN042023017096	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	112	4-18-2023	27934	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN042023017097	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	113	4-18-2023	60440	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN042023017098	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	114	4-18-2023	68642	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN042023017099	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	115	4-18-2023	3026	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017100	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	116	4-18-2023	9552	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017101	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	117	4-19-2023	1110	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN042023017102	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	118	4-20-2023	98761	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN042023017103	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	119	4-20-2023	14617	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017104	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	120	4-20-2023	49059	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023027778	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	49528	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027779	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	557902	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	69944	22272	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027781	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-19-2023	212400	22272	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027782	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-19-2023	63752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-19-2023	134980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027784	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-19-2023	530420	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027785	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-19-2023	34476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027786	4-1-2023	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	536	4-19-2023	1.1E+07	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027787	4-1-2023	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	537	4-19-2023	2530146	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027788	4-1-2023	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	538	4-19-2023	51636	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-19-2023	56230	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-19-2023	1080	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-19-2023	207568	22257	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027792	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-19-2023	78112	22257	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027793	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-19-2023	65030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027794	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-19-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027796	4-1-2023	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	546	4-19-2023	24334	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022972	4-1-2023	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	36	4-24-2023	42996	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022973	4-1-2023	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	37	4-24-2023	49536	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022974	4-1-2023	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	38	4-24-2023	108668	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022975	4-1-2023	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	39	4-24-2023	29704	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022976	4-1-2023	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	40	4-26-2023	36522	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022977	4-1-2023	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	41	4-26-2023	76356	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022978	4-1-2023	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	42	4-26-2023	94742	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023027531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-11-2023	567964	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027532	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-11-2023	204698	22274	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-11-2023	254682	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-11-2023	412142	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-11-2023	136116	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-11-2023	770222	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-11-2023	69314	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-11-2023	37852	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-11-2023	28370	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027540	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-11-2023	443505	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-11-2023	241776	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027542	4-1-2023	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	70	4-11-2023	86870	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027543	4-1-2023	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	71	4-11-2023	125608	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027544	4-1-2023	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	72	4-11-2023	1588404	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023001818	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-6-2023	407020	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023002170	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	50196	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002171	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	141136	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023002172	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	153748	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023027413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-11-2023	468966	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-11-2023	197030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-11-2023	727162	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-11-2023	708000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027418	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-11-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-11-2023	521124	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	464512	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-11-2023	268194	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-11-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-12-2023	218940	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-12-2023	601588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-12-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-12-2023	272516	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-12-2023	90676	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-12-2023	99952	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-18-2023	524268	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031707	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-18-2023	306072	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-18-2023	116570	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-18-2023	1093946	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031710	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-18-2023	839241	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031711	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-18-2023	321200	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-18-2023	2479038	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-18-2023	887296	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-18-2023	837765	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-18-2023	1492248	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-18-2023	44382	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-18-2023	40015	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031718	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-18-2023	69376	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031719	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-18-2023	103698	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031720	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-18-2023	70796	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031721	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-18-2023	166584	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031722	4-1-2023	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	4-18-2023	454616	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031723	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-18-2023	127415	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031724	4-1-2023	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	125	4-18-2023	291784	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031725	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-18-2023	328198	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031726	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-18-2023	419686	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027711	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-18-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027712	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-18-2023	510072	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027713	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-18-2023	293732	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027714	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-18-2023	115100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027715	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-18-2023	480100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027716	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-18-2023	154476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027717	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-18-2023	48786	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027718	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-18-2023	18000	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027719	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-18-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027720	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-18-2023	8804	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027721	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-18-2023	88120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027722	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-18-2023	123578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027723	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-18-2023	438044	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027724	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-18-2023	46024	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027725	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-18-2023	88268	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027726	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-18-2023	447168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-12-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-12-2023	48108	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-12-2023	36664	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022939	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-11-2023	9.8E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022940	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-11-2023	6.5E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022941	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-11-2023	2.5E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022942	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-11-2023	1.6E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022943	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-11-2023	1.1E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022944	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-11-2023	7128000	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022945	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-11-2023	1.1E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022946	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-11-2023	7471500	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022947	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-12-2023	36789	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022948	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-12-2023	89872	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022949	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-12-2023	78496	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022950	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-12-2023	89872	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022951	4-1-2023	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	13	4-13-2023	84448	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023022952	4-1-2023	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	14	4-13-2023	69040	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023022953	4-1-2023	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	15	4-13-2023	103736	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023022954	4-1-2023	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	16	4-13-2023	31332	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023022955	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-17-2023	185144	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022956	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-17-2023	114578	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022957	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	19	4-17-2023	52700	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022958	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	20	4-17-2023	18000	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022959	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	21	4-17-2023	40000	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023017105	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	121	4-20-2023	7484	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017106	4-1-2023	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	122	4-20-2023	164000	21383	GEOLOGIST/ HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN042023017107	4-1-2023	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	123	4-20-2023	112040	21383	GEOLOGIST/ HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN042023017109	4-1-2023	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	125	4-20-2023	460536	21383	GEOLOGIST/ HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN042023017111	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	127	4-20-2023	6985	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017112	4-1-2023	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	128	4-20-2023	60290	21383	GEOLOGIST/ HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN042023017117	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	133	4-24-2023	10953	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023017118	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	134	4-24-2023	7742	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023017119	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	135	4-24-2023	1880	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023017120	4-1-2023	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	136	4-24-2023	50190	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017121	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	137	4-24-2023	4831	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017122	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	138	4-24-2023	9149	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017123	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	139	4-24-2023	4661	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN042023037773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-12-2023	31778	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-12-2023	65968	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-12-2023	502052	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-12-2023	947896	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-12-2023	41860	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-12-2023	53930	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-12-2023	3240770	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-12-2023	44274	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-12-2023	78570	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-12-2023	61320	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-12-2023	87084	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-12-2023	111934	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-12-2023	108668	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-12-2023	559098	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-12-2023	65968	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-12-2023	671812	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037789	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-12-2023	35400	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-12-2023	44274	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023546	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-19-2023	198572	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023548	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-19-2023	190706	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023550	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-19-2023	70230	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023557	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-20-2023	67590	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023565	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-20-2023	138060	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023566	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-20-2023	251456	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023580	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-21-2023	341714	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023581	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-21-2023	284130	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023037823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-12-2023	45052	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	65968	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038237	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-11-2023	119928	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-11-2023	39252	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023027545	4-1-2023	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	73	4-11-2023	2362634	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027181	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-11-2023	76624	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027182	4-1-2023	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	15	4-11-2023	246108	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027183	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-11-2023	253916	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027184	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-11-2023	297976	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027185	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-11-2023	314850	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027186	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-11-2023	893844	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027187	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-20-2023	2359	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027188	4-1-2023	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	21	4-24-2023	27570	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027189	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-25-2023	28918	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023027546	4-1-2023	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	74	4-11-2023	3838860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027547	4-1-2023	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	75	4-11-2023	3546384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-11-2023	73664	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022979	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-28-2023	15191	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023027549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-11-2023	213402	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-11-2023	753094	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022980	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-28-2023	53086	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022981	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-28-2023	198349	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023022982	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-28-2023	147701	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022983	4-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	47	4-12-2023	18800	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023027550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-11-2023	688505	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027552	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	80	4-11-2023	450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027795	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-19-2023	46830	22257	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027797	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-19-2023	98412	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027798	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-19-2023	160168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027799	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-20-2023	54250	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027800	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-20-2023	84528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027801	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-20-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027802	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-20-2023	407878	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027803	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-20-2023	243940	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027804	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-20-2023	354000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027805	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-20-2023	530908	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027806	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-20-2023	888002	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027807	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-20-2023	282820	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027808	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-20-2023	160188	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027809	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-20-2023	222902	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027811	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-20-2023	279374	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027810	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-20-2023	262634	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027812	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-20-2023	743742	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027813	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-20-2023	58758	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-18-2023	792528	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031728	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-18-2023	618498	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-18-2023	131163	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-18-2023	17000	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031731	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-18-2023	237493	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031732	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-18-2023	50348	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019517	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	35	4-20-2023	19554	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019518	4-1-2023	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	36	4-20-2023	104910	22005	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023000328	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	391668	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040209	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-13-2023	2753511	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040210	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-13-2023	719966	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040211	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-13-2023	2983408	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040212	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-13-2023	1746365	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040213	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-18-2023	75232	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040214	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-18-2023	1149776	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040215	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-18-2023	682004	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040216	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-20-2023	374000	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040217	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-20-2023	153677	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022907	4-1-2023	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	4-11-2023	271350	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022908	4-1-2023	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	4-11-2023	577760	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022909	4-1-2023	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	4-25-2023	12807	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022910	4-1-2023	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	4-25-2023	40460	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022911	4-1-2023	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	7	4-25-2023	17940	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022912	4-1-2023	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	4-11-2023	91072	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022913	4-1-2023	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	4-11-2023	96040	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023043192	4-1-2023	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	1	4-11-2023	112902	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043193	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-11-2023	157104	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043194	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-11-2023	500294	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043195	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-11-2023	1076554	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043196	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-11-2023	183828	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023043197	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	4-12-2023	1E+07	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043198	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	7	4-24-2023	707	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045570	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	78628	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045571	4-1-2023	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	4-13-2023	57054	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045572	4-1-2023	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	4-13-2023	60720	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045573	4-1-2023	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	4-13-2023	145432	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045574	4-1-2023	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	4-13-2023	153068	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045575	4-1-2023	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	4-13-2023	156666	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023022960	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-17-2023	5000	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023022961	4-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	23	4-18-2023	200000	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022962	4-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	24	4-18-2023	200000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023027508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	73210	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	127270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	497682	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-11-2023	88120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-11-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-11-2023	285240	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-11-2023	962626	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-11-2023	226876	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-11-2023	164118	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-11-2023	39788	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-11-2023	116620	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-12-2023	333672	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-12-2023	768272	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-12-2023	538698	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-12-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-12-2023	57054	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027727	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-18-2023	812562	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027728	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-18-2023	212400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027730	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-18-2023	76624	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027909	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-25-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027910	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-25-2023	258584	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027912	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-25-2023	28370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027911	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-25-2023	55692	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027913	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-25-2023	57254	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027914	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-25-2023	30222	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027915	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-25-2023	64670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027916	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-25-2023	86476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027917	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-25-2023	228934	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023027918	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-25-2023	21390	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027919	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-26-2023	35670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027921	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-26-2023	601800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027920	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-26-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027922	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-26-2023	254540	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027923	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-26-2023	383678	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027924	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-26-2023	391610	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027925	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-26-2023	139750	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-11-2023	98912	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-11-2023	291675	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-11-2023	575012	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-11-2023	116620	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-11-2023	616056	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-11-2023	1023590	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037633	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-11-2023	120804	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037634	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-11-2023	150100	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-11-2023	257844	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-11-2023	949498	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-11-2023	31926	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-11-2023	59416	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010614	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	36	4-12-2023	200000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000311	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-6-2023	114108	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000313	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	170078	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000314	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	279320	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000316	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	129240	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000317	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	148600	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000320	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	534673	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000321	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	809482	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000322	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-6-2023	1057086	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023000323	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-6-2023	2384376	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000324	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-6-2023	36000	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000325	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-6-2023	64012	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040187	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-11-2023	3541883	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040188	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-11-2023	727670	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040189	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-11-2023	147832	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040190	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-11-2023	160542	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040191	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	4-11-2023	915898	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040192	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	4-11-2023	427127	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040193	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	4-11-2023	98514	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040194	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	4-11-2023	268534	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040196	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	4-13-2023	44274	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040200	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	4-13-2023	699024	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040201	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	4-13-2023	1408822	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040202	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	4-13-2023	3441112	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040203	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	4-13-2023	3478350	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040204	4-1-2023	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	4-20-2023	26043	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040205	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	4-24-2023	22147	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040206	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	4-24-2023	2104	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040208	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	4-25-2023	13588	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023027814	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-20-2023	461436	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202327815	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-20-2023	228980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327817	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-20-2023	395082	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327816	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-20-2023	30926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327818	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-20-2023	482798	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327819	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-20-2023	167336	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327820	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-20-2023	116620	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327821	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-20-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327822	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-20-2023	44274	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327823	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-20-2023	92948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327824	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-20-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327825	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-20-2023	72279	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327826	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-20-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-20-2023	48108	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023606	4-1-2023	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	4-13-2023	97985	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023622	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-19-2023	604744	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023027828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-20-2023	48308	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027829	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-20-2023	110528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027830	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-20-2023	155178	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027831	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-20-2023	720532	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027832	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-20-2023	410116	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027833	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	46230	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027834	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-20-2023	233903	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027835	4-1-2023	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	585	4-20-2023	58400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027836	4-1-2023	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	586	4-20-2023	182984	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027553	4-1-2023	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	81	4-11-2023	3492803	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-11-2023	220602	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023951	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-17-2023	78628	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN042023023952	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-17-2023	74164	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023953	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-17-2023	140752	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023954	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-17-2023	141650	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023955	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-17-2023	75156	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023015773	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015774	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	101150	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	324726	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015776	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015777	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	109504	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015778	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	151016	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015779	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	342520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045576	4-1-2023	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	4-13-2023	116520	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045577	4-1-2023	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	4-13-2023	92402	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045578	4-1-2023	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	4-13-2023	70154	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045579	4-1-2023	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	4-13-2023	74494	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045580	4-1-2023	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	4-13-2023	74494	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045581	4-1-2023	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	4-13-2023	88972	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045582	4-1-2023	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	4-13-2023	79176	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045583	4-1-2023	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	4-17-2023	80410	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045584	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-17-2023	49528	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045585	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-17-2023	250386	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045586	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-19-2023	56970	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023002173	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	159168	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002174	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	226994	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001901	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	531956	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023001902	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	201380	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023001904	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	66400	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023001903	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-6-2023	78628	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023001905	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	305264	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023003313	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	36000	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003314	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	51892	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003315	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	752660	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003316	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	588752	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023013381	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-6-2023	34528	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013382	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-6-2023	60236	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013383	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	96942	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013384	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	122886	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013385	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	173600	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013386	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	183548	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013387	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	197584	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013388	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	216411	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013389	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	262722	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023013390	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	323166	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013391	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	558652	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013392	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	863956	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013393	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	97016	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013394	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	495232	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013395	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	662662	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013396	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	1017142	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023027729	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-18-2023	65716	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027731	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-18-2023	85804	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027732	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-18-2023	291988	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027733	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-18-2023	106200	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027736	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-18-2023	404436	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027735	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-18-2023	108668	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027734	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-18-2023	77428	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-18-2023	56749	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027738	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-18-2023	337892	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202327739	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-18-2023	784412	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327740	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-18-2023	56452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327742	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-18-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327741	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-18-2023	38452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327743	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-18-2023	472476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327744	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-18-2023	335644	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327745	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-18-2023	23552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327746	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-18-2023	65916	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327747	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-18-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327748	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-18-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327749	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-18-2023	36464	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202327750	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-18-2023	199770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027751	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-18-2023	471004	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027752	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-19-2023	38452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019950	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-12-2023	103384	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019951	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-12-2023	465704	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019952	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-12-2023	615040	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023015219	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-11-2023	149632	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015220	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-11-2023	64940	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015221	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-11-2023	96352	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015222	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-11-2023	119896	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015223	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-18-2023	14630	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015224	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	4-19-2023	8890	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015225	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-20-2023	13630	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015226	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-24-2023	10000	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015227	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-24-2023	868	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015228	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-24-2023	4995	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023022365	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-11-2023	192	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022366	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-11-2023	464	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022367	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-11-2023	300	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023015879	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-20-2023	183521	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015880	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-20-2023	30990	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023015881	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-20-2023	61130	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023039722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-6-2023	16380	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-6-2023	476126	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-6-2023	25500	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039725	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-6-2023	72940	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-6-2023	75508	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-6-2023	174192	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-6-2023	244277	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	4-6-2023	41531	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-6-2023	51000	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	4-6-2023	96780	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023039732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-6-2023	135290	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023002166	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	162874	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002167	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	268842	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002168	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	395360	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002169	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-5-2023	476114	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023004532	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-6-2023	18000	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004533	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-6-2023	76440	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004534	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-6-2023	132990	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004535	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-6-2023	157230	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN042023004536	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-6-2023	157412	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004537	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-6-2023	162970	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004538	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-6-2023	1073490	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004539	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-6-2023	331658	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004540	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4-6-2023	109890	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004541	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	4-6-2023	267070	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004542	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	4-6-2023	75290	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004543	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	4-6-2023	134080	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004544	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	4-6-2023	48502	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004545	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	4-6-2023	81580	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004546	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	4-10-2023	144166	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004547	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	4-10-2023	158233	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023005299	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-6-2023	315994	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005300	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-6-2023	95200	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005301	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-6-2023	139974	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005302	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-6-2023	96190	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023005303	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-6-2023	283200	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005304	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-6-2023	753682	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005305	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-6-2023	150500	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005306	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-6-2023	80840	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005307	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-6-2023	57300	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023015780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	353584	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015781	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015782	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	37264	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015784	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	418100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015785	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	1641904	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015786	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	51748	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023023634	4-1-2023	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	50	4-24-2023	305500	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023635	4-1-2023	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	51	4-25-2023	37524	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023636	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	52	4-26-2023	49432	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023015787	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	70800	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015788	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	352366	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023015789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	620094	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-6-2023	30326	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-6-2023	101548	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015792	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-6-2023	317288	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015793	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-6-2023	354000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015795	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-6-2023	449090	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015794	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-6-2023	403252	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015796	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-6-2023	621704	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015797	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-10-2023	123520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015798	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-10-2023	183062	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015799	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-10-2023	18000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015800	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-10-2023	174156	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023015801	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-10-2023	226650	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015802	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-10-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-11-2023	386618	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-11-2023	93900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-11-2023	818782	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027837	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-20-2023	420266	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027838	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-20-2023	569670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027839	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-20-2023	55328	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027841	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-20-2023	44223	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027840	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-20-2023	81462	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027842	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-20-2023	215432	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027843	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-20-2023	758898	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027844	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	594	4-20-2023	14278	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023027845	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-20-2023	60320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027846	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-20-2023	603718	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013397	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	100603	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013398	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	71448	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013399	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	143144	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013400	4-1-2023	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	20	4-10-2023	624696	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013401	4-1-2023	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	21	4-10-2023	225440	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013402	4-1-2023	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	22	4-10-2023	301940	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013403	4-1-2023	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	23	4-10-2023	204880	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023020243	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-12-2023	35470	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023019775	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	31623	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019776	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-10-2023	46426	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023019777	4-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-10-2023	45641	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN042023020244	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-12-2023	49528	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020245	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-12-2023	52505	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020246	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-12-2023	60622	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020247	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-12-2023	79600	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023020248	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-12-2023	474116	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023031733	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-18-2023	230291	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031734	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-18-2023	141897	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031735	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-18-2023	479146	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031736	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-18-2023	463418	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031737	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-18-2023	999762	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031738	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-19-2023	815082	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031739	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-19-2023	96072	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031740	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-19-2023	653257	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031741	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-19-2023	466246	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031742	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-19-2023	379518	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031743	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-19-2023	58400	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023491	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-13-2023	225674	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023492	4-1-2023	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	2	4-13-2023	361130	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023493	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-13-2023	354604	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031744	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-19-2023	167250	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031745	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-19-2023	18000	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031746	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-19-2023	151477	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031747	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-19-2023	463198	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-19-2023	684352	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031749	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-19-2023	347321	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031750	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-19-2023	183488	22123	ASSISTANT CIVIL SURAGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031751	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-20-2023	90097	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031752	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-20-2023	60526	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031753	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-20-2023	180194	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022368	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-11-2023	532	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022369	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-11-2023	200	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022370	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-11-2023	1000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022371	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-11-2023	110	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022372	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-11-2023	150	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022373	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-11-2023	1000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022374	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-18-2023	1056	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022375	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-18-2023	3000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022376	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-18-2023	1500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022377	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-11-2023	100	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022378	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-18-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022379	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-18-2023	300	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022380	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-18-2023	96	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022382	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-25-2023	2000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022381	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-18-2023	444	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022383	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-25-2023	600	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022384	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-25-2023	600	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022385	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-25-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022386	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	4-25-2023	120	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022387	4-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-25-2023	300	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022564	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	4-6-2023	153159	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022565	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-11-2023	64940	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022566	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-11-2023	90880	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022567	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	4-11-2023	167304	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN042023022568	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	5	4-28-2023	17900	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022569	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	6	4-28-2023	13170	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022927	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-11-2023	93016	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022928	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-11-2023	421346	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-18-2023	141280	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-18-2023	161400	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-18-2023	51976	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-18-2023	66888	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-18-2023	68316	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-18-2023	76400	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-18-2023	164147	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-18-2023	275129	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034668	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-18-2023	329221	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-18-2023	411850	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-18-2023	496800	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-18-2023	279029	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-18-2023	313757	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-18-2023	555437	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005308	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-6-2023	54690	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023005309	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-6-2023	40760	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005310	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-6-2023	172494	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005311	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-6-2023	935980	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005312	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-6-2023	241280	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005313	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-6-2023	1015064	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005314	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-6-2023	18000	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005315	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-18-2023	352904	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005316	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-18-2023	561606	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005317	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-18-2023	35490	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005318	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-18-2023	62040	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005319	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-25-2023	337950	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023005320	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	22	4-28-2023	21160	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023004355	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-5-2023	43400	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023017124	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	140	4-24-2023	316	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN042023017125	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	141	4-24-2023	922	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN042023017126	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	142	4-24-2023	42500	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017127	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	143	4-26-2023	18616	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023017128	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	144	4-28-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017129	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	145	4-28-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017130	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	146	4-28-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023016995	4-1-2023	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	11	4-11-2023	33830	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023016996	4-1-2023	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	12	4-11-2023	60630	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023017005	4-1-2023	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	21	4-11-2023	226834	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017014	4-1-2023	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	30	4-12-2023	18000	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016997	4-1-2023	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	13	4-11-2023	62706	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023016998	4-1-2023	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	14	4-11-2023	228858	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023016999	4-1-2023	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	15	4-11-2023	164380	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE

VN042023017000	4-1-2023	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	16	4-11-2023	186650	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023017001	4-1-2023	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	17	4-11-2023	568930	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN042023017002	4-1-2023	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	18	4-11-2023	118660	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017003	4-1-2023	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	19	4-11-2023	80500	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017004	4-1-2023	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	20	4-11-2023	156776	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017006	4-1-2023	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	22	4-11-2023	430440	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017007	4-1-2023	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	23	4-11-2023	76300	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017008	4-1-2023	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	24	4-11-2023	75990	21382	GEOLOGIST/ HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN042023017009	4-1-2023	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	25	4-12-2023	169870	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN042023017010	4-1-2023	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	26	4-12-2023	96490	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN042023017011	4-1-2023	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	27	4-12-2023	39800	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN042023017012	4-1-2023	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	28	4-12-2023	71490	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN042023017013	4-1-2023	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	29	4-12-2023	211730	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN042023017015	4-1-2023	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	31	4-12-2023	209734	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN042023023624	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-19-2023	474843	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN042023027847	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-20-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027848	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	77428	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027849	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	431324	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027850	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027852	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	326108	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027853	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-21-2023	58054	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027851	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027854	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-21-2023	237134	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027855	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-21-2023	916688	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027856	4-1-2023	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	606	4-21-2023	127238	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027857	4-1-2023	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	607	4-21-2023	357265	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023027858	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-21-2023	177000	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027859	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-21-2023	204406	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027860	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-21-2023	62024	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027861	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-21-2023	100616	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-21-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027863	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-21-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027865	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-21-2023	128594	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027864	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-21-2023	290568	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027866	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-21-2023	237900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027867	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-21-2023	673996	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027868	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-21-2023	1212434	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027869	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-21-2023	73494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027870	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-21-2023	36000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027871	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-21-2023	167336	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023027872	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-21-2023	248360	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023027873	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-21-2023	105544	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027874	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-21-2023	224032	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027875	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-21-2023	243506	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027876	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-21-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027877	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-21-2023	69273	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023027878	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-24-2023	134938	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-11-2023	483048	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	63752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027555	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-11-2023	751336	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027556	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-11-2023	45752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-11-2023	510370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-11-2023	44274	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023031754	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-24-2023	21630	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031755	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-24-2023	50064	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023494	4-1-2023	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	4	4-13-2023	21700	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023495	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-13-2023	23262	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023496	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-13-2023	95146	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023497	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-13-2023	150192	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023498	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-13-2023	583258	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023499	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-13-2023	94720	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023500	4-1-2023	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	10	4-13-2023	122158	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023501	4-1-2023	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	11	4-13-2023	242304	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023023502	4-1-2023	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	12	4-13-2023	99745	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023503	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	150192	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023504	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	162292	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023505	4-1-2023	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	15	4-13-2023	915830	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023506	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-13-2023	21700	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023507	4-1-2023	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	17	4-13-2023	353980	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023508	4-1-2023	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	18	4-13-2023	200256	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023509	4-1-2023	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	19	4-13-2023	868457	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023510	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-13-2023	137008	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023045587	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-19-2023	57396	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045588	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-19-2023	56970	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045589	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-19-2023	57396	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045590	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-19-2023	72928	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045591	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-19-2023	76356	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045592	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-19-2023	80410	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045593	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-19-2023	135640	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045594	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-19-2023	269552	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045595	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-19-2023	204656	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045596	4-1-2023	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	27	4-19-2023	111472	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045597	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-19-2023	95559	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045598	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-19-2023	89872	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045600	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-19-2023	76192	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045601	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-19-2023	70384	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045602	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-19-2023	18000	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN042023045603	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-19-2023	68430	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045604	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-19-2023	76140	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045605	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-20-2023	18000	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045606	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-20-2023	77392	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045607	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-20-2023	95408	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045608	4-1-2023	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	4-20-2023	139512	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023019548	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	30	4-24-2023	193771	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019547	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	29	4-24-2023	250401	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019546	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-19-2023	82335	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019545	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-18-2023	236543	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019544	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	26	4-17-2023	393077	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019543	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	25	4-13-2023	146699	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019542	4-1-2023	N	DC02	C	Medical Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	24	4-13-2023	73997	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019540	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	22	4-13-2023	209613	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019541	4-1-2023	N	DC02	C	Medical Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	23	4-13-2023	27909	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019539	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	21	4-13-2023	240894	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019538	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-12-2023	77452	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019537	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	19	4-11-2023	21040	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019536	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	4-5-2023	105781	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019535	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	101949	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019533	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-5-2023	129181	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019532	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-5-2023	1259254	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019531	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	1.5E+07	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019526	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	1505453	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019525	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	2116095	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019523	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	239664	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019522	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	168954	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019520	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	205540	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019519	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	106356	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023000672	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	57884	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000673	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	65392	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN042023000674	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	103272	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000675	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	88256	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042042	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-17-2023	176	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042043	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-28-2023	5485	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000329	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	157088	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000332	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	857256	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000333	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	1265408	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000334	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	1491080	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000335	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	1579226	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040218	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-11-2023	116800	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040219	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-20-2023	58400	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040220	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-20-2023	21738	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022914	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-13-2023	91280	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022915	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-13-2023	304580	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022916	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-13-2023	42420	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023004529	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-10-2023	175092	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004530	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-10-2023	129328	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023003317	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	239188	23209	ASSISTANT REGISTRAR, TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003318	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	57112	23209	ASSISTANT REGISTRAR, TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003530	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-5-2023	110844	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003531	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-5-2023	376410	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003532	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-5-2023	88288	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003533	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-5-2023	453542	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003534	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-5-2023	97920	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003535	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-5-2023	1731236	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003536	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-5-2023	2660482	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003537	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-5-2023	427232	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003538	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	164144	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003539	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	230844	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003540	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	232948	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003541	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	99480	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003542	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	56470	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003543	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-6-2023	73406	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003544	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	15	4-10-2023	10070	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN042023002175	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	101116	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002176	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	129028	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023002177	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	64554	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002178	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	121728	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002179	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	103384	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001906	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	44900	23164	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023001907	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	252840	23164	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023013423	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	21740	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013424	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-6-2023	79696	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013425	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-6-2023	353296	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-6-2023	200004	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-6-2023	47460	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013404	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	273668	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	485234	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	32124	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023015452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-11-2023	344732	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-11-2023	1171848	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-11-2023	838066	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015455	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-11-2023	752838	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015456	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-11-2023	177092	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015457	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-11-2023	50948	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015458	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-11-2023	35400	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015459	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	180	4-11-2023	5001	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015460	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-11-2023	35400	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015461	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-11-2023	67956	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015462	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-11-2023	81168	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015463	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-11-2023	450052	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015464	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-11-2023	97776	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015465	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	186	4-11-2023	680	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015466	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-11-2023	108568	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015467	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-11-2023	441536	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015468	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-11-2023	134938	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015469	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-11-2023	183824	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-11-2023	106722	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015472	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	193	4-11-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-11-2023	893186	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015473	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-11-2023	874702	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015474	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-11-2023	870736	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-11-2023	912316	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015476	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-11-2023	228670	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015477	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-11-2023	12600	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015478	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	134344	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	373006	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	500104	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-11-2023	464036	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-11-2023	25500	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015483	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	204	4-11-2023	5001	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015484	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	205	4-11-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015485	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	206	4-11-2023	780	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015486	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-11-2023	28370	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015487	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-11-2023	118608	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015488	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-11-2023	195422	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-11-2023	678488	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-11-2023	196972	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015491	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-11-2023	1883540	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015492	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-11-2023	3036800	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-11-2023	8005024	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015494	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	215	4-11-2023	1750	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	92991	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	57925	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	363708	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	268346	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	543444	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	928878	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023013420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	492364	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	396747	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013405	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	64248	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013406	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	109324	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013407	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	931394	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013408	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	61044	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	300956	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	41600	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	925140	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-6-2023	101936	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013429	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-6-2023	26414	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013430	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	279961	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013422	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	144500	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023007444	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	55	4-13-2023	1189696	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007445	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-13-2023	152190	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007446	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-15-2023	1051622	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007447	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-15-2023	500517	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007448	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	59	4-15-2023	253714	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007449	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-24-2023	1.9E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007450	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-24-2023	1608763	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023007451	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-24-2023	2651788	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007452	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-24-2023	7425270	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007453	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	64	4-24-2023	139605	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023011420	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-11-2023	49452	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011421	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-11-2023	65928	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011422	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-11-2023	94362	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011423	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-11-2023	159200	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011424	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-11-2023	218888	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011425	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-11-2023	673984	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023011426	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-11-2023	875499	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023007390	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	38066	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007391	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	42440	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007392	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	31607	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007393	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	42291	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007394	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-5-2023	48348	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007395	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-5-2023	30446	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007396	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-5-2023	42456	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023015495	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	216	4-11-2023	7247	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013434	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	31	4-13-2023	365	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013435	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	32	4-13-2023	825	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013436	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	33	4-13-2023	388	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013437	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	34	4-13-2023	943	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023028631	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-13-2023	246800	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028632	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-13-2023	141465	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028633	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-13-2023	387568	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028634	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-13-2023	365160	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028635	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-13-2023	146696	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028636	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-13-2023	66012	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028637	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-13-2023	821904	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028638	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-13-2023	9021	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028639	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-13-2023	326308	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028640	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-13-2023	72888	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028641	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-13-2023	467452	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028642	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-13-2023	24335	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028643	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-13-2023	36000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023015229	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	108500	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015230	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	207405	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015231	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	221272	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015232	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-11-2023	1102256	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015233	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-13-2023	65100	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015234	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-13-2023	65100	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015235	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-17-2023	71080	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015236	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-17-2023	43400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015237	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-17-2023	67428	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015238	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-18-2023	176099	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015239	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-20-2023	68808	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015240	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-20-2023	349780	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015241	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-20-2023	624304	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023015242	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-20-2023	896446	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015243	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-21-2023	87268	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015244	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-21-2023	84151	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017131	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-13-2023	44900	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017132	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-13-2023	98304	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017133	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-13-2023	180000	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017134	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-13-2023	245974	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017135	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-13-2023	376120	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017136	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-13-2023	75232	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017137	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-13-2023	129928	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017138	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-19-2023	715502	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017139	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-19-2023	1248634	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023007397	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-6-2023	59893	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007398	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-6-2023	36164	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007399	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-10-2023	41604	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007400	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-11-2023	829013	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007401	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-11-2023	487760	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007402	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-11-2023	30720	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007403	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-11-2023	858940	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007404	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-11-2023	809360	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007405	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-11-2023	696800	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007406	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-12-2023	43496	23182	DISTRICT EDUCATION OFFICER (ELEMENTARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007407	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-13-2023	71324	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007408	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-13-2023	45239	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007409	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-13-2023	2.2E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007410	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-13-2023	35840	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007411	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-13-2023	30568	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007412	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-13-2023	38504	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007413	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-13-2023	32360	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007414	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-13-2023	24854	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007415	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-17-2023	20186	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007416	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-17-2023	33321	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007417	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-17-2023	37908	23147	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007418	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-18-2023	742360	23161	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007419	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-18-2023	858940	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007420	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-18-2023	1780860	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007421	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-19-2023	3156176	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023007422	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-19-2023	1128598	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007423	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-19-2023	808021	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007424	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-20-2023	124989	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007425	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-20-2023	614296	23159	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007426	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-20-2023	1318560	23163	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007427	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-21-2023	362607	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007428	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-24-2023	79426	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007429	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-24-2023	37373	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007430	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-24-2023	27502	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007431	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-25-2023	45599	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007432	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-26-2023	284729	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007433	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-12-2023	229320	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007434	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-12-2023	118847	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007435	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	46	4-12-2023	24266	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023007436	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-12-2023	4529228	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007437	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-12-2023	1464971	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007438	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-12-2023	1670888	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023017140	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-24-2023	35295	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023034575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	59300	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	89633	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	108000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034578	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-11-2023	114108	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-11-2023	191360	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-11-2023	220840	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-11-2023	254911	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-11-2023	267274	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-11-2023	350134	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-11-2023	283820	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-11-2023	77392	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-11-2023	86232	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-11-2023	118640	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-11-2023	156148	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034589	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-11-2023	178535	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-11-2023	261198	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-11-2023	315640	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-11-2023	351060	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-11-2023	10815	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-11-2023	17572	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-11-2023	97920	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-11-2023	129040	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-11-2023	65368	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-11-2023	47766	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-11-2023	54000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-11-2023	100700	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-11-2023	132328	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-11-2023	744888	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-11-2023	2074558	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034604	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-11-2023	189394	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034605	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-11-2023	436058	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034606	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-11-2023	11908	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034607	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-11-2023	78628	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034608	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	398584	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034609	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-11-2023	281764	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034610	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	130481	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034611	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-11-2023	592644	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034612	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-11-2023	740200	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034613	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	29200	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034614	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	48644	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034615	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	55350	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022917	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-13-2023	163272	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023015580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-12-2023	518860	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-12-2023	35400	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015582	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-12-2023	31778	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-12-2023	122968	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015583	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	304	4-12-2023	5001	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-12-2023	316480	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-12-2023	475924	23201	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015587	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-12-2023	967022	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015588	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-12-2023	100548	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015589	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-12-2023	293976	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015590	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-12-2023	65730	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-12-2023	47222	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-12-2023	76618	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-12-2023	246956	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015594	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-12-2023	366884	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015595	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-12-2023	793338	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015596	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	317	4-12-2023	5001	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015597	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	318	4-12-2023	5001	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015598	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	319	4-12-2023	9380	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015599	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-12-2023	93374	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-12-2023	103462	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-12-2023	1562854	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015602	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-12-2023	1606000	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-12-2023	1.2E+07	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015604	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-12-2023	90676	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-12-2023	93800	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015606	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-12-2023	118508	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015607	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-12-2023	980556	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015608	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-12-2023	70800	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-12-2023	60221	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015610	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	331	4-12-2023	115370	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015611	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	332	4-12-2023	3600	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015612	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-13-2023	146698	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015613	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-13-2023	167636	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-13-2023	262230	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-13-2023	932208	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-13-2023	216080	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015617	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-13-2023	35400	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015618	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-13-2023	27520	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-13-2023	77428	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034616	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	58400	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007439	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	50	4-12-2023	35530	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007440	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-13-2023	1E+08	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007441	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-13-2023	1.4E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007442	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-13-2023	1.8E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007443	4-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-13-2023	2.4E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023014587	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-25-2023	44868	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014588	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-25-2023	25000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023014589	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-25-2023	15500	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014590	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-25-2023	11000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014591	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	4-25-2023	52835	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023013431	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	514711	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	1255485	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013433	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	30	4-10-2023	19950	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023009901	4-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	65	4-12-2023	9400	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023009902	4-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	66	4-13-2023	28200	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023009903	4-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	67	4-24-2023	37600	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023009844	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-11-2023	825	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009845	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	9	4-11-2023	2122	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009846	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-11-2023	18470	23129	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009847	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	4.4E+07	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009848	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	4.4E+07	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009849	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	9747000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009850	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-11-2023	9747000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023019953	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-17-2023	19900	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019954	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-17-2023	30468	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019955	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-17-2023	47460	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019956	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-17-2023	70908	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019957	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-17-2023	78184	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019958	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-17-2023	126068	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019959	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-17-2023	173072	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019960	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-21-2023	36590	23209	ASSISTANT REGISTRAR, TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019961	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-21-2023	59700	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023009851	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-11-2023	3453000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009852	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-11-2023	3453000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009853	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	4-11-2023	5733000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009854	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	4-11-2023	5733000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009855	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-12-2023	206519	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009856	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	4-12-2023	68840	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009857	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-13-2023	51692	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009858	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-13-2023	77668	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023015620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-13-2023	141600	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-13-2023	1071436	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015622	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	343	4-13-2023	5001	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022918	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-13-2023	513552	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022919	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-13-2023	119688	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022920	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-13-2023	96040	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045615	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	96352	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045616	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	97552	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045617	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	122602	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045618	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	20900	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045619	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	409156	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045620	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-17-2023	244768	23004	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045621	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-17-2023	122384	23004	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045622	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-17-2023	59468	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045623	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-17-2023	84034	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045625	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-17-2023	93616	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045624	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-17-2023	409156	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023000331	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	567196	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023009842	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2300	BARNALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-10-2023	89372	23124	A.C. (G) DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023009843	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2300	BARNALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-10-2023	73348	23124	A.C. (G) DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023000330	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	494362	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023042880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-11-2023	78392	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-11-2023	69256	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-11-2023	25500	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-11-2023	57300	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-11-2023	158100	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-11-2023	35940	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023047229	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-13-2023	483362	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047234	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-13-2023	1865294	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047227	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-13-2023	60993	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047228	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-13-2023	318784	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047230	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-13-2023	1025334	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047231	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-13-2023	770297	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047232	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-13-2023	380808	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047233	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-13-2023	2094668	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047235	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-17-2023	83300	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047236	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-18-2023	491967	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047237	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-20-2023	117000	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047238	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-20-2023	36716	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047239	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-24-2023	174063	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047240	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-24-2023	39800	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023009859	4-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	23	4-13-2023	200000	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023009860	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-13-2023	51006	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009861	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-17-2023	32196	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023034617	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-12-2023	196864	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034618	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-12-2023	170444	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034619	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-12-2023	267192	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034620	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-13-2023	29200	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034621	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-13-2023	218000	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034622	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-13-2023	43400	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034623	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-13-2023	402834	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034624	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-13-2023	451576	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034625	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-13-2023	565868	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034626	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-13-2023	54000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034627	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-13-2023	1527696	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034628	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-13-2023	210324	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034629	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-13-2023	395444	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034630	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-17-2023	337890	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034631	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-17-2023	75058	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034632	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-17-2023	53958	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034633	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-17-2023	196384	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034634	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-17-2023	131226	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034635	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-17-2023	234038	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034636	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-17-2023	135222	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034637	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-17-2023	204640	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034638	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-17-2023	233870	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034639	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-17-2023	39588	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034640	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-17-2023	87600	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034641	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-17-2023	200256	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023034642	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-17-2023	43400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034643	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-17-2023	292920	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034644	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-17-2023	318042	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034645	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-17-2023	589514	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034646	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-17-2023	452610	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034647	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-17-2023	1408737	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034648	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-17-2023	964804	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034649	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-17-2023	858768	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034650	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-17-2023	465619	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-17-2023	375792	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-17-2023	183766	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034653	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-18-2023	961	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-18-2023	191928	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023045627	4-1-2023	N	DC10	E	Abstract Contingent Bill	2300	BARNALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	4384698	23136	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045626	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	615302	23136	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN042023050081	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-12-2023	177000	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN042023050082	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-12-2023	250272	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN042023050083	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-12-2023	39800	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN042023015623	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	344	4-13-2023	928	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015624	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	345	4-13-2023	5560	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015625	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	346	4-13-2023	14620	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015626	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	347	4-13-2023	22040	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-13-2023	115100	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015628	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-13-2023	146698	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015629	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-13-2023	266042	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015630	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-13-2023	109946	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015631	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-13-2023	385430	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015632	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-13-2023	425630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015633	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-13-2023	39588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015634	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-13-2023	173684	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015635	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-13-2023	83582	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015637	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-13-2023	519856	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015636	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-13-2023	247298	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015639	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-13-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015638	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-13-2023	52368	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015640	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-13-2023	970018	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015641	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	362	4-13-2023	4639	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015642	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-13-2023	247098	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015643	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-13-2023	380966	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015644	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-13-2023	65968	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015645	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	366	4-13-2023	10002	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-13-2023	55161	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-13-2023	204640	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015647	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-13-2023	442414	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-13-2023	307224	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015650	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	371	4-13-2023	11502	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015651	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	372	4-13-2023	11585	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015652	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	373	4-13-2023	2473	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015653	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	374	4-13-2023	10002	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015654	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-13-2023	69550	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015656	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-13-2023	485707	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-13-2023	93374	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015657	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-13-2023	70896	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015658	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	379	4-13-2023	10360	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-18-2023	21700	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-18-2023	76192	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034657	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-18-2023	87600	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-18-2023	87600	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-18-2023	116800	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023009862	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-17-2023	51692	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009863	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-17-2023	75508	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009864	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-17-2023	75184	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009865	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	4-17-2023	97552	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009866	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-18-2023	49512	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009867	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-18-2023	158755	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023009868	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-18-2023	46515	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009869	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-18-2023	11000	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009870	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-18-2023	9781	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009871	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	4-18-2023	113388	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009872	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-18-2023	29200	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009873	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	4-18-2023	69856	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009874	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	4-19-2023	111834	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023009875	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-19-2023	113212	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023009876	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	4-19-2023	58400	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009877	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	4-19-2023	29200	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009878	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	4-19-2023	29200	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023009879	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	4-19-2023	58400	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023009880	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-20-2023	17636	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023009881	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-20-2023	39919	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009882	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-20-2023	11280	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009883	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	4-20-2023	67530	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023009884	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-20-2023	83335	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009885	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	49	4-24-2023	813	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009886	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-24-2023	22503	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009887	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	51	4-24-2023	4800	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009888	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	52	4-24-2023	2200	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009889	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-24-2023	13016	23129	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023009890	4-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-24-2023	122158	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009891	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-25-2023	5000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009892	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	56	4-25-2023	34000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023009893	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-25-2023	17241	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009894	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-28-2023	217349	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009895	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-28-2023	199518	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009896	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-28-2023	15191	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009897	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-28-2023	46166	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023015659	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	395	4-17-2023	13000	23062	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015660	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	396	4-17-2023	400000	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015661	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	397	4-17-2023	4050	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015662	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-17-2023	77428	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-17-2023	351566	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015664	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-17-2023	35400	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015665	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-17-2023	284036	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050084	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-18-2023	16048	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN042023019521	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	512422	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019524	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	4514438	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019527	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	408452	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019528	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	322368	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019529	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	2.7E+07	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019530	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	2.1E+07	23010	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019534	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	186724	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023015666	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	384	4-17-2023	3023	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015667	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	385	4-17-2023	3572	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015668	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-17-2023	44274	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015669	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-17-2023	127270	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015670	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-17-2023	564874	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015671	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-17-2023	465804	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015672	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	390	4-17-2023	1750	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015673	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	391	4-17-2023	8260	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015674	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	392	4-17-2023	38209	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015675	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	393	4-17-2023	2440	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015676	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	394	4-17-2023	1150	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015677	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	398	4-18-2023	4436	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015679	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-18-2023	728470	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015678	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-18-2023	40724	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015680	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-18-2023	179548	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015681	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-18-2023	206344	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015682	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-18-2023	155508	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015683	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-18-2023	145380	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015684	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	163300	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015685	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	196688	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015686	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-18-2023	316696	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015687	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-18-2023	400980	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015688	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-18-2023	322666	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015689	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-18-2023	70896	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015690	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-18-2023	456726	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023015691	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	412	4-18-2023	2050	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009898	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-28-2023	92198	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009899	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	48079	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009900	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	64	4-28-2023	4057	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023019946	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-11-2023	19900	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019947	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-11-2023	51636	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019948	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-11-2023	88480	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019949	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-11-2023	120696	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023015692	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-18-2023	191724	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004531	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-28-2023	7257	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023015280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	38452	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	62024	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	127270	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	171312	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	306676	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	483632	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	1042086	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	35400	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	70896	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015289	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	119928	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015290	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	762788	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015291	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	250848	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	290494	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015293	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	450336	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015294	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	25500	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	36464	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015296	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-5-2023	96740	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015297	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	18	4-5-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015298	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	19	4-5-2023	5001	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-5-2023	10300	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-5-2023	510784	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-5-2023	592994	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015303	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	24	4-5-2023	5001	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-5-2023	536772	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-5-2023	503826	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-5-2023	600998	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015306	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-5-2023	777334	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-5-2023	119928	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-5-2023	194742	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-5-2023	131104	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-5-2023	673374	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-5-2023	672230	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-5-2023	101716	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-5-2023	108568	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	232558	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015315	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	36	4-5-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	88084	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	307244	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015693	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	414	4-18-2023	1240	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015694	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-18-2023	115100	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015695	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-18-2023	413700	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015696	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-18-2023	160188	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015697	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-18-2023	247156	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015698	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-18-2023	147704	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015699	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-18-2023	219892	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015700	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-18-2023	596818	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015702	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-18-2023	110812	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015701	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-18-2023	36716	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015703	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	424	4-18-2023	27450	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015704	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	425	4-18-2023	12415	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015705	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	426	4-18-2023	21800	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015706	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	427	4-19-2023	7220	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015707	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	428	4-19-2023	9933	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015708	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	429	4-19-2023	9958	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015709	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	430	4-19-2023	730	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015710	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	431	4-19-2023	7148	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015711	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-19-2023	27077	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015712	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	433	4-19-2023	1490	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015713	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	434	4-20-2023	24991	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015714	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-20-2023	116827	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015715	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-20-2023	493460	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015716	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-20-2023	219692	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015717	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-20-2023	507074	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015718	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-20-2023	124200	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015719	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-20-2023	651364	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015720	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	441	4-20-2023	5001	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015721	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	4-21-2023	7755	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015722	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	4-21-2023	6298	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023015723	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	444	4-24-2023	10040	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015724	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	445	4-24-2023	17713	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015725	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	446	4-24-2023	3187	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015726	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	447	4-24-2023	3545	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015727	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	448	4-24-2023	7980	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015728	4-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	449	4-24-2023	1337	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015729	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-24-2023	60152	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015730	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-25-2023	207645	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015732	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	453	4-25-2023	9943	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015731	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	452	4-25-2023	123000	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015733	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	454	4-25-2023	684	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015734	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-25-2023	74062	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015735	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-25-2023	106200	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015736	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-25-2023	587366	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-25-2023	1361664	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015738	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	461	4-25-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015739	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	462	4-25-2023	9943	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015740	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	463	4-25-2023	7280	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015741	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	464	4-28-2023	158	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015742	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	465	4-28-2023	24042	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015743	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	466	4-28-2023	10800	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015744	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	467	4-28-2023	8428	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015745	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	468	4-28-2023	660	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015746	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	469	4-28-2023	19667	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015747	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	470	4-28-2023	1089	23082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015748	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	471	4-28-2023	6142	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015749	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-25-2023	192582	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015750	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-25-2023	393634	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-5-2023	612518	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	148736	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	869352	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015321	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	25500	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015322	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	31778	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015323	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	258080	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	880950	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015325	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	28370	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015327	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	1123394	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015326	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	215296	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	389238	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	517854	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1014074	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015331	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	155644	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015332	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	127576	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015333	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	134344	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015334	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	392814	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015335	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	584446	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	146698	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015338	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	93900	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015337	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	483946	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	329112	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015340	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	1052012	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015341	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	278688	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015343	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	950832	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015342	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	1653352	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015345	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	100432	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015344	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	56964	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015346	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	277356	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015347	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	68	4-6-2023	5001	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	443760	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	910944	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	36000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015351	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	111152	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	1126528	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015353	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	1608960	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015354	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	40116	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015355	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	998912	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	96300	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015357	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	291504	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	127554	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	890538	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	25500	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	48108	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015362	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	45552	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015363	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	614482	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	192628	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	584260	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015366	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	266916	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015367	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	88	4-6-2023	5001	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015368	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	454028	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	97876	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	90676	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	555638	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	63870	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	626724	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015374	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	872262	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	288600	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	590040	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	971904	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015378	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	99	4-6-2023	3572	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015379	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	312508	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015380	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	2821926	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023015382	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	80274	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015381	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	2E+07	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	186238	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	345032	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	231620	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	1001236	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	97876	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	226650	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	310448	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015390	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	111	4-6-2023	4436	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	44274	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	328908	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	439384	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	78496	23203	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-6-2023	456576	23203	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	923616	23203	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023015397	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	25500	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015399	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	103598	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015398	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	38452	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015400	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	773580	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	249286	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015402	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	96740	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	225452	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	139914	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	239856	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	642344	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	138914	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015408	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	229774	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000108	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-6-2023	13407	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023001819	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	4-6-2023	424052	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001820	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	4-6-2023	65428	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001821	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	4-6-2023	93616	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001822	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	4-6-2023	27068	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001823	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	86896	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001824	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	429776	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001825	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-6-2023	125304	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015409	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	277788	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015410	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	142438	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015411	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	277140	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	83298	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	69550	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	93900	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	573992	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	32630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015418	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	138906	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	349356	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1732214	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	36000	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	31126	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	109946	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	116520	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	820566	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015426	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	325852	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	39588	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	58616	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	564261	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	250848	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	161500	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	71738	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015433	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	70800	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015434	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	222888	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	174778	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015436	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	123578	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015437	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	158	4-6-2023	4436	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	141600	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015439	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	812836	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-6-2023	66222	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015441	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-6-2023	391292	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015442	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-6-2023	199444	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015443	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-6-2023	227495	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-6-2023	36099	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-6-2023	77428	23082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	464556	23082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015447	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	168	4-6-2023	5001	23082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023015448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-11-2023	187800	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-11-2023	27660	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-11-2023	35400	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-11-2023	87360	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001826	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-6-2023	124028	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023000102	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	175420	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000103	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	9908	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000104	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	45172	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000105	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-6-2023	90488	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000106	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	4-6-2023	58240	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000107	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	4-6-2023	162108	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023004527	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-10-2023	19900	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004528	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-10-2023	77392	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023762	4-1-2023	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	4-11-2023	259448	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023763	4-1-2023	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	4-11-2023	358200	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023031934	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-12-2023	313524	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031935	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-12-2023	566464	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031936	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-12-2023	297370	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031937	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-12-2023	179900	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031938	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-13-2023	202476	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031939	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-13-2023	10815	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031940	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-13-2023	29200	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031941	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-13-2023	36000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031942	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-13-2023	50064	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031943	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-13-2023	54000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031944	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	4-13-2023	90483	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031945	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-13-2023	109636	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031863	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-11-2023	385068	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031864	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-11-2023	1065	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031865	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-11-2023	102520	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031866	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-11-2023	183624	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031867	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-11-2023	297228	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031868	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-11-2023	340907	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031869	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-11-2023	348786	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031870	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-11-2023	362352	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-11-2023	532896	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031872	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-11-2023	709389	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-11-2023	737379	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-11-2023	21700	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-11-2023	38464	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-11-2023	294008	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-12-2023	36000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-12-2023	84712	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-12-2023	196972	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031880	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-12-2023	324607	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031881	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-12-2023	50948	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031882	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-12-2023	99056	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031883	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-12-2023	131163	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-12-2023	195268	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-12-2023	274981	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031886	4-1-2023	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	144	4-12-2023	276466	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023023872	4-1-2023	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	133	4-20-2023	72180	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIG	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023023873	4-1-2023	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	134	4-20-2023	160182	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIG	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023023874	4-1-2023	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	135	4-20-2023	161942	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIG	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023023875	4-1-2023	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	136	4-20-2023	103962	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIG	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023023876	4-1-2023	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	137	4-20-2023	97810	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIG	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023023877	4-1-2023	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	138	4-21-2023	19900	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023878	4-1-2023	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	139	4-21-2023	19189	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023879	4-1-2023	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	140	4-24-2023	1315	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023880	4-1-2023	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	141	4-24-2023	53923	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN042023023881	4-1-2023	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	142	4-24-2023	53201	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023882	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	143	4-24-2023	49480	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023883	4-1-2023	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	144	4-25-2023	48541	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN042023023884	4-1-2023	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	145	4-26-2023	67300	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023885	4-1-2023	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	146	4-26-2023	70790	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023886	4-1-2023	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	147	4-26-2023	71823	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023026921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-13-2023	1937734	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-13-2023	481432	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-13-2023	1374180	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-13-2023	52332	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN042023032068	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	4-18-2023	119928	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032069	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	4-18-2023	139001	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032070	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	4-18-2023	75340	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032139	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-11-2023	77392	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032140	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-11-2023	273256	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032141	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-11-2023	721792	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032142	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	1328592	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032143	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-11-2023	174018	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032144	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-11-2023	227632	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032145	4-1-2023	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	8	4-21-2023	16906	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032071	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	4-18-2023	96697	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032072	4-1-2023	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	337	4-18-2023	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032073	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	4-18-2023	73136	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032074	4-1-2023	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	339	4-18-2023	87600	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032075	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	4-18-2023	91633	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032076	4-1-2023	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	341	4-18-2023	109846	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032077	4-1-2023	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	342	4-18-2023	168038	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032078	4-1-2023	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	343	4-18-2023	227360	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032079	4-1-2023	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	344	4-18-2023	259304	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023046167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-13-2023	639048	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-13-2023	658034	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-13-2023	732002	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046170	4-1-2023	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	313	4-13-2023	93374	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-13-2023	461536	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-13-2023	719796	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-13-2023	804298	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-13-2023	96072	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-13-2023	115100	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-13-2023	332316	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-13-2023	131700	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-13-2023	84004	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-13-2023	1581804	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046180	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-13-2023	557466	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046181	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-13-2023	362394	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046182	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-13-2023	1244836	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046183	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-13-2023	146698	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046184	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-13-2023	634782	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046185	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-13-2023	607922	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-13-2023	354956	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-13-2023	35400	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-13-2023	25500	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-13-2023	115146	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046190	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-13-2023	45552	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046191	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-13-2023	650806	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-13-2023	634186	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046445	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-19-2023	99056	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046446	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-19-2023	129700	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046447	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-19-2023	142340	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-19-2023	792598	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-19-2023	442764	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-19-2023	1299616	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-19-2023	578236	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-19-2023	862640	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-19-2023	644944	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-19-2023	88120	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	152100	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	4-19-2023	92948	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023046458	4-1-2023	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	601	4-19-2023	40160	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	97776	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046460	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-20-2023	513952	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046461	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-20-2023	139888	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022275	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-25-2023	104	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022276	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	4-25-2023	380	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022277	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	4-25-2023	208	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022278	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	4-25-2023	92	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022279	4-1-2023	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	30	4-25-2023	300	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023019019	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	4-5-2023	174134	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019020	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	4-5-2023	29721	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019170	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	157	4-28-2023	11194	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019169	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	156	4-28-2023	3250	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019168	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	155	4-26-2023	17917	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019167	4-1-2023	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	154	4-25-2023	8994	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019166	4-1-2023	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	153	4-25-2023	8994	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019165	4-1-2023	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	152	4-25-2023	12142	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019164	4-1-2023	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	151	4-25-2023	14432	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019163	4-1-2023	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	150	4-25-2023	18000	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019162	4-1-2023	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	149	4-25-2023	17057	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019160	4-1-2023	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	147	4-25-2023	121840	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019161	4-1-2023	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	148	4-25-2023	15649	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019159	4-1-2023	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	146	4-24-2023	18000	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019158	4-1-2023	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	145	4-24-2023	17241	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019157	4-1-2023	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	144	4-24-2023	21217	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019156	4-1-2023	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	143	4-24-2023	21842	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019155	4-1-2023	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	142	4-24-2023	17241	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019154	4-1-2023	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	141	4-24-2023	20011	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019153	4-1-2023	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	140	4-24-2023	24656	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019152	4-1-2023	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	139	4-24-2023	23941	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023019151	4-1-2023	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	138	4-24-2023	24656	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019150	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	137	4-24-2023	29590	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019149	4-1-2023	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	136	4-24-2023	22557	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019147	4-1-2023	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	134	4-24-2023	21217	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019146	4-1-2023	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	133	4-24-2023	17241	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019145	4-1-2023	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	132	4-24-2023	21261	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019144	4-1-2023	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	131	4-24-2023	23107	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019143	4-1-2023	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	130	4-24-2023	24656	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019142	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	129	4-24-2023	8200	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019141	4-1-2023	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	128	4-21-2023	30641	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019140	4-1-2023	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	127	4-21-2023	26979	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019139	4-1-2023	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	126	4-21-2023	38473	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019137	4-1-2023	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	124	4-21-2023	58265	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019138	4-1-2023	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	125	4-21-2023	19900	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019136	4-1-2023	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	123	4-21-2023	6472	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019135	4-1-2023	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	122	4-21-2023	14932	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019134	4-1-2023	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	121	4-21-2023	250326	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023031887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-12-2023	343738	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-12-2023	573086	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-12-2023	692112	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-12-2023	196978	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031891	4-1-2023	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	149	4-12-2023	260184	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031892	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-12-2023	127170	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031893	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-12-2023	341028	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007037	4-1-2023	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	21	4-11-2023	659280	15591	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023007038	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-11-2023	72259	15067	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007039	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-12-2023	25704	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007040	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-12-2023	9614	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007041	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-12-2023	27336	15085	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007042	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-12-2023	51518	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007043	4-1-2023	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	27	4-13-2023	1844254	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007044	4-1-2023	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	28	4-13-2023	1146734	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007045	4-1-2023	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	29	4-13-2023	550833	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007046	4-1-2023	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	30	4-13-2023	6.1E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007047	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-13-2023	109966	15153	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007048	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-13-2023	8159	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007049	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-13-2023	42749	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007050	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-13-2023	31679	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007051	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-13-2023	24149	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007052	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-13-2023	48416	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007053	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-13-2023	22557	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007054	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-13-2023	21476	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007055	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-13-2023	45220	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007056	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-13-2023	24640	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007057	4-1-2023	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	41	4-13-2023	585580	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007058	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-17-2023	50647	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007059	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-17-2023	154886	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007060	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-17-2023	38687	15326	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007061	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-17-2023	46426	15193	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007062	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-17-2023	47230	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007063	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-17-2023	127548	15097	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007064	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-17-2023	146042	15142	CIVIL SURGEION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007065	4-1-2023	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	49	4-18-2023	314167	15192	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032080	4-1-2023	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	345	4-18-2023	59862	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032081	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	4-18-2023	349436	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023032082	4-1-2023	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	347	4-18-2023	424288	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032083	4-1-2023	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	348	4-18-2023	516224	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032084	4-1-2023	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	349	4-18-2023	600768	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032085	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	4-18-2023	121558	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032086	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	4-19-2023	188330	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032087	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	4-19-2023	36000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032088	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	4-19-2023	431728	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032089	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	4-19-2023	20742	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032090	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	4-19-2023	55000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032091	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	4-19-2023	82724	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032092	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	4-19-2023	82724	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032093	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	4-17-2023	170438	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032094	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	4-18-2023	100897	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032095	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	4-18-2023	18000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032096	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	4-18-2023	85138	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032097	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	4-18-2023	127554	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023032098	4-1-2023	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	328	4-18-2023	707960	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032099	4-1-2023	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	329	4-18-2023	473402	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032100	4-1-2023	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	358	4-19-2023	29200	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032101	4-1-2023	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	359	4-19-2023	71080	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032102	4-1-2023	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	360	4-19-2023	28584	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032103	4-1-2023	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	361	4-20-2023	50064	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023013095	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	4-19-2023	35288	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013096	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-19-2023	18000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013097	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-20-2023	71660	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013098	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	79	4-20-2023	24549	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013099	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	80	4-20-2023	32730	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013100	4-1-2023	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	81	4-21-2023	8859	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013101	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	4-24-2023	40773	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013102	4-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	83	4-24-2023	2300	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013103	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	4-24-2023	39782	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013104	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-28-2023	3031018	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013105	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-28-2023	224500	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013106	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	4-28-2023	676573	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013107	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-28-2023	231548	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013108	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	4-28-2023	1184733	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013109	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	4-28-2023	493679	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013110	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	4-28-2023	602931	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013111	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	4-28-2023	88711	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023046462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-20-2023	65542	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-20-2023	118032	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046464	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	607	4-20-2023	37430	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-20-2023	97776	14596	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-20-2023	243244	14596	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-20-2023	41442	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046468	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-20-2023	38968	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046469	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-20-2023	89403	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046470	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-20-2023	31778	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046471	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-20-2023	22828	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046472	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-20-2023	38988	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046473	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-20-2023	35864	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046474	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-20-2023	2008874	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046475	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-20-2023	146698	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046476	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-20-2023	743882	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046193	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-13-2023	325754	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-13-2023	177234	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-13-2023	116302	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-13-2023	437228	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-13-2023	566236	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-13-2023	35400	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046199	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-13-2023	58016	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-13-2023	123126	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-13-2023	131104	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-13-2023	555724	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-13-2023	106200	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-13-2023	68036	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-13-2023	57254	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-13-2023	30926	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046207	4-1-2023	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	350	4-13-2023	49586	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046208	4-1-2023	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	351	4-13-2023	45552	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046209	4-1-2023	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	352	4-13-2023	1949272	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046210	4-1-2023	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	353	4-13-2023	4892662	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046211	4-1-2023	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	354	4-13-2023	49586	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046212	4-1-2023	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	355	4-13-2023	4362424	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046213	4-1-2023	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	356	4-13-2023	1255600	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046214	4-1-2023	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	357	4-13-2023	1274212	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-13-2023	420072	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-13-2023	383658	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-13-2023	46230	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019133	4-1-2023	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	120	4-21-2023	352425	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019132	4-1-2023	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	119	4-21-2023	84218	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019130	4-1-2023	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	117	4-20-2023	56165	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019131	4-1-2023	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	118	4-21-2023	71815	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019129	4-1-2023	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	116	4-20-2023	4118	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023026028	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-12-2023	573672	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026029	4-1-2023	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	537	4-12-2023	93374	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026030	4-1-2023	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	538	4-12-2023	486614	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023026031	4-1-2023	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	539	4-12-2023	846800	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026032	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-12-2023	969146	15602	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026033	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-12-2023	28570	15602	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026034	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	542	4-12-2023	4640	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026035	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-12-2023	9193	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026036	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-12-2023	131104	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026037	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-12-2023	167352	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026038	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-12-2023	114112	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026039	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-12-2023	846708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026040	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-12-2023	110700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026041	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	549	4-12-2023	4640	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026042	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-12-2023	112118	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026043	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-12-2023	652552	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026044	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-12-2023	73101	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026045	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-12-2023	63270	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026046	4-1-2023	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	554	4-12-2023	1.1E+07	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026047	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-12-2023	109946	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026048	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-12-2023	327278	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026049	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-12-2023	389478	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026050	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-12-2023	476526	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026051	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-12-2023	1184150	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026052	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-12-2023	1038564	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026054	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-12-2023	114418	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026055	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-12-2023	146698	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026056	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-12-2023	188620	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026057	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-12-2023	773702	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026058	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-12-2023	783112	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023869	4-1-2023	N	DC01	E	Abstract 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	130	4-20-2023	150000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023026205	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	4-13-2023	35400	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026206	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	4-13-2023	85564	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026207	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	4-13-2023	111834	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026208	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	4-13-2023	605230	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026209	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	717	4-13-2023	4436	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007066	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-18-2023	39798	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007067	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-18-2023	29487	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007068	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-18-2023	36542	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007069	4-1-2023	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	53	4-18-2023	734860	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007070	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-18-2023	30409	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007071	4-1-2023	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	55	4-18-2023	18760	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007072	4-1-2023	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	56	4-18-2023	763536	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007073	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-18-2023	75638	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007074	4-1-2023	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	58	4-18-2023	901793	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023007075	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-19-2023	1.7E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007076	4-1-2023	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	4-19-2023	3412690	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007077	4-1-2023	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	61	4-20-2023	2198313	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007078	4-1-2023	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	62	4-20-2023	636500	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023023764	4-1-2023	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	4-11-2023	660592	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023765	4-1-2023	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	4-11-2023	589519	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023766	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-11-2023	126218	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023767	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-11-2023	265776	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023768	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-11-2023	236776	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023769	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-11-2023	229896	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023770	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-11-2023	99500	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023771	4-1-2023	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	4-11-2023	151100	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023772	4-1-2023	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	4-11-2023	103530	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023773	4-1-2023	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	4-11-2023	212236	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023774	4-1-2023	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	4-11-2023	272558	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023775	4-1-2023	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	4-11-2023	103572	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023776	4-1-2023	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	4-11-2023	188904	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023931	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-12-2023	18000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023932	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-12-2023	411626	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023933	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-12-2023	75148	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN042023023934	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-12-2023	216224	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023935	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-12-2023	464876	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023936	4-1-2023	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	6	4-13-2023	48996	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023937	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-17-2023	101800	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023009646	4-1-2023	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	101	4-24-2023	134032	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009647	4-1-2023	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	102	4-24-2023	204400	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009648	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	7693	15254	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009649	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8400	15254	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009650	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	322065	15419	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023013112	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	4-28-2023	498506	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013113	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	4-28-2023	755543	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013114	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	4-28-2023	1807483	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013115	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	4-28-2023	386923	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013116	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	4-28-2023	705652	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013117	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	4-28-2023	1319002	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013118	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	4-28-2023	113220	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013119	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	4-28-2023	19095	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013120	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	4-28-2023	205117	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013121	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	4-28-2023	1400686	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013122	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	4-28-2023	119646	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013123	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	4-28-2023	1158435	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013124	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	4-28-2023	265490	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023017691	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	4-11-2023	546666	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017692	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	4-11-2023	424147	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017693	4-1-2023	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	8	4-11-2023	67406	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017694	4-1-2023	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	9	4-20-2023	8636	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017695	4-1-2023	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	10	4-20-2023	2483	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017696	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	4-20-2023	20409	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017697	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	12	4-20-2023	281520	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017698	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	13	4-21-2023	89810	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017699	4-1-2023	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	14	4-21-2023	37416	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017700	4-1-2023	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	15	4-21-2023	29677	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017701	4-1-2023	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	16	4-21-2023	702217	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023016954	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	90000	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016955	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	147248	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023026925	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-13-2023	426930	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026926	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-13-2023	23214	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026927	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-13-2023	272923	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026928	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-13-2023	188104	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-13-2023	22407	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026930	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-13-2023	856660	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026931	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-13-2023	117200	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-13-2023	57884	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-13-2023	891375	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026934	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-13-2023	234232	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026935	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-24-2023	53958	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023026936	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	16	4-28-2023	11849	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023025573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-11-2023	103598	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-11-2023	160188	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025575	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-11-2023	390084	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-17-2023	27660	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-17-2023	58616	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-17-2023	155644	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-17-2023	177576	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046223	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-17-2023	386916	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046224	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-17-2023	487886	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-17-2023	782511	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046226	4-1-2023	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	369	4-17-2023	69466	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046227	4-1-2023	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	370	4-17-2023	900184	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046228	4-1-2023	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	371	4-17-2023	1314000	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046229	4-1-2023	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	372	4-17-2023	1489218	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046230	4-1-2023	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	373	4-17-2023	2752932	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-17-2023	58380	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046477	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-20-2023	463862	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046478	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-20-2023	119928	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046479	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-20-2023	204966	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046480	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	623	4-20-2023	94460	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046481	4-1-2023	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	624	4-21-2023	111934	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046482	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-21-2023	35400	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046485	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-21-2023	508982	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-21-2023	725760	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046487	4-1-2023	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	630	4-21-2023	25120	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046488	4-1-2023	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	631	4-21-2023	35050	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-21-2023	103440	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-21-2023	11988	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-21-2023	30992	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046492	4-1-2023	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	635	4-24-2023	213940	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-24-2023	186224	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046494	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-24-2023	148736	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-24-2023	145024	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-24-2023	74588	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046497	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-24-2023	26172	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	123126	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	487922	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046500	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-25-2023	136116	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-25-2023	669788	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-25-2023	324568	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-25-2023	49528	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046504	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-25-2023	46352	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046505	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-25-2023	76718	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026210	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	718	4-13-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026211	4-1-2023	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	719	4-13-2023	1654778	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023026212	4-1-2023	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	720	4-13-2023	1.1E+07	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026213	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-13-2023	1342264	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026214	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-13-2023	77428	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026215	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-13-2023	202794	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026059	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-12-2023	1315274	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000769	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	4-6-2023	262676	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000770	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-10-2023	883	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023001210	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-5-2023	54790	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001211	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-5-2023	59890	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001212	4-1-2023	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	3	4-5-2023	93616	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001213	4-1-2023	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	4	4-6-2023	72924	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023001214	4-1-2023	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	5	4-6-2023	114888	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023001215	4-1-2023	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	6	4-6-2023	50196	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023001216	4-1-2023	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	7	4-6-2023	370256	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023001217	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	4-6-2023	85808	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023001218	4-1-2023	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	9	4-6-2023	103672	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001219	4-1-2023	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	10	4-6-2023	34476	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001220	4-1-2023	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	4-6-2023	19900	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023001221	4-1-2023	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	4-6-2023	180818	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001222	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	4-6-2023	30604	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001223	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	4-6-2023	62140	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001224	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	4-6-2023	129728	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001225	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-6-2023	48108	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001226	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-6-2023	51006	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023002230	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-6-2023	119116	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002231	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-6-2023	204440	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002232	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-6-2023	153120	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002233	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-6-2023	1724345	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002234	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-6-2023	3018104	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023003473	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-5-2023	82184	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003474	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-5-2023	111576	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003475	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-5-2023	120552	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003476	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-5-2023	272628	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003477	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	809	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003478	4-1-2023	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	4-6-2023	33060	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003479	4-1-2023	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	4-6-2023	94176	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003480	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-6-2023	100800	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003481	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	127615	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023009651	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	71682	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009652	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	22722	15373	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009653	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	15175	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009654	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	85300	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009655	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	18534	15472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009656	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	10753	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009657	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	21090	15390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009658	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	46192	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009659	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	26059	15260	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009660	4-1-2023	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	115	4-24-2023	8662	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009661	4-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	116	4-24-2023	94000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023009662	4-1-2023	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	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	117	4-26-2023	90000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023023780	4-1-2023	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	4-12-2023	355192	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN042023023781	4-1-2023	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	4-12-2023	19900	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023783	4-1-2023	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	4-12-2023	71332	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023784	4-1-2023	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	4-12-2023	77392	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023785	4-1-2023	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	4-12-2023	51692	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023787	4-1-2023	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	4-12-2023	196568	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023031894	4-1-2023	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	152	4-12-2023	56760	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031895	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-12-2023	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031896	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-12-2023	47460	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031897	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-12-2023	110904	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031898	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-12-2023	55216	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031899	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-12-2023	57228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031900	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-12-2023	357742	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031946	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-13-2023	127170	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031947	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-13-2023	139001	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031948	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-13-2023	366464	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031949	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-13-2023	337859	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031950	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-13-2023	280196	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031951	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-13-2023	257214	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031952	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-13-2023	126733	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031953	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-13-2023	165028	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031954	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-13-2023	52000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031955	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-13-2023	1006701	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031956	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-13-2023	94697	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031957	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-13-2023	255325	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031958	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-13-2023	17093	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031959	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-13-2023	291784	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031960	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-13-2023	351140	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031961	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	4-13-2023	253636	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025576	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-11-2023	481390	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025577	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-11-2023	1401640	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025578	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-11-2023	944356	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025579	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-11-2023	210462	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025580	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-11-2023	97876	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025581	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-11-2023	103698	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025582	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-11-2023	98912	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025583	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-11-2023	1160426	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025584	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-11-2023	138416	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025585	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-11-2023	52368	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025586	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-11-2023	83676	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025587	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-11-2023	123126	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025588	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-11-2023	131104	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025589	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-11-2023	266206	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025590	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-11-2023	1320996	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025591	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-11-2023	87084	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025592	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-11-2023	391042	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025593	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-11-2023	32030	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025594	4-1-2023	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	102	4-11-2023	1E+07	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025595	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-11-2023	65968	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025596	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-11-2023	67956	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025597	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-11-2023	70800	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025598	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-11-2023	355256	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025599	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-11-2023	488208	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025602	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-11-2023	70800	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025603	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-11-2023	142438	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025604	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-11-2023	557152	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025605	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-11-2023	617586	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032104	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	4-20-2023	29200	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032105	4-1-2023	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	363	4-20-2023	50064	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032106	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	4-20-2023	92209	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032107	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	4-20-2023	95032	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032108	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	4-20-2023	95646	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025914	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-12-2023	85564	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025915	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-12-2023	63586	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025917	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-12-2023	25500	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025918	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-12-2023	112118	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025919	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	138546	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025920	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	343896	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025921	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-12-2023	95032	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023025922	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-12-2023	939764	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046506	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-25-2023	138320	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046507	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-25-2023	301712	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046508	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-25-2023	502335	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046509	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-25-2023	1467122	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046510	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-25-2023	103356	14625	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046511	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-25-2023	150276	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046512	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-26-2023	169424	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046513	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	656	4-28-2023	6810	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046514	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	657	4-28-2023	300	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046515	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	658	4-28-2023	6340	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046260	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-17-2023	76830	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046309	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-17-2023	33430	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046310	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-17-2023	59616	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047004	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-12-2023	175554	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047005	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-12-2023	584840	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047006	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-12-2023	271602	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-13-2023	160188	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-13-2023	631380	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-13-2023	76718	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-13-2023	584970	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-13-2023	25500	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-13-2023	18000	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-13-2023	68778	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046055	4-1-2023	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	198	4-13-2023	2295422	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046056	4-1-2023	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	199	4-13-2023	3328964	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046057	4-1-2023	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	200	4-13-2023	55121	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046058	4-1-2023	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	201	4-13-2023	55550	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023046059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-13-2023	87084	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046075	4-1-2023	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	202	4-13-2023	2705146	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-13-2023	35400	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-13-2023	66258	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-13-2023	490164	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-13-2023	80736	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-13-2023	87450	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-13-2023	146698	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-13-2023	249286	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-13-2023	142438	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-13-2023	250848	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-13-2023	608684	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-13-2023	35400	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-13-2023	76192	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-13-2023	248562	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003482	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	148880	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003483	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	158820	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003484	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	372997	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003485	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	411104	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003486	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-6-2023	426416	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003487	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-6-2023	725920	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003488	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-6-2023	792562	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003489	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-6-2023	3463640	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003490	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-6-2023	7067880	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003491	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-6-2023	361374	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023022280	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	4-25-2023	200	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022281	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	4-25-2023	100	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022282	4-1-2023	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	33	4-25-2023	162	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022283	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	4-25-2023	32	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022284	4-1-2023	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	35	4-25-2023	64	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022285	4-1-2023	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	36	4-25-2023	64	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022286	4-1-2023	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	37	4-25-2023	64	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022287	4-1-2023	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	38	4-25-2023	162	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022288	4-1-2023	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	39	4-25-2023	256	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022289	4-1-2023	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	40	4-28-2023	332	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022290	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	4-28-2023	150	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022291	4-1-2023	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	42	4-25-2023	1000	15657	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022292	4-1-2023	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	43	4-25-2023	216	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022293	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	4-25-2023	144	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022294	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	4-26-2023	400	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022295	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	4-18-2023	584	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022296	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	4-28-2023	500	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022297	4-1-2023	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	48	4-28-2023	360	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022298	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	4-28-2023	1000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022299	4-1-2023	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	50	4-28-2023	730	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023009590	4-1-2023	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	45	4-18-2023	221822	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009591	4-1-2023	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	46	4-18-2023	59412	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009592	4-1-2023	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	47	4-18-2023	51692	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009593	4-1-2023	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	48	4-18-2023	93616	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009594	4-1-2023	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	49	4-18-2023	175200	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009595	4-1-2023	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	50	4-18-2023	266286	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009596	4-1-2023	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	51	4-18-2023	88288	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009597	4-1-2023	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	52	4-19-2023	58400	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009598	4-1-2023	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	53	4-19-2023	114212	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009599	4-1-2023	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	54	4-19-2023	78628	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009600	4-1-2023	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	55	4-19-2023	92338	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009601	4-1-2023	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	56	4-19-2023	29200	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023031962	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-13-2023	86312	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031963	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-13-2023	78628	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031964	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-13-2023	110038	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031965	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-13-2023	77192	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031966	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-13-2023	575954	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031967	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-13-2023	249090	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031968	4-1-2023	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	226	4-13-2023	484440	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031969	4-1-2023	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	227	4-13-2023	309034	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031970	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-13-2023	343132	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031971	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	4-13-2023	146976	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031972	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	4-13-2023	209820	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031973	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	4-13-2023	290444	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031974	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	4-13-2023	216937	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032113	4-1-2023	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	371	4-20-2023	231274	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032114	4-1-2023	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	372	4-20-2023	554236	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023032115	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	4-21-2023	78628	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032116	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	4-21-2023	94697	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032117	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	4-21-2023	33189	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032118	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	4-24-2023	34096	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007079	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-20-2023	81168	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007080	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-20-2023	104242	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007081	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-20-2023	34467	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007082	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-20-2023	32236	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007083	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-12-2023	1.2E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007084	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-12-2023	284192	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007085	4-1-2023	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	69	4-12-2023	107616	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007086	4-1-2023	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	70	4-12-2023	695227	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007087	4-1-2023	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	71	4-12-2023	267728	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007088	4-1-2023	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	72	4-12-2023	7214243	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007089	4-1-2023	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	73	4-12-2023	378093	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007090	4-1-2023	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	74	4-12-2023	178689	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007091	4-1-2023	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	75	4-21-2023	965260	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007092	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-21-2023	3898601	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007093	4-1-2023	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	77	4-21-2023	1274866	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007094	4-1-2023	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	78	4-21-2023	103119	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007095	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-24-2023	2.8E+08	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007096	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-24-2023	41200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007097	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-24-2023	29300	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023025923	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-12-2023	95036	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025924	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-12-2023	109846	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025925	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-12-2023	376180	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025926	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-12-2023	52128	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025927	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-12-2023	129400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025928	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-12-2023	170618	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025929	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-12-2023	214396	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025930	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-12-2023	959050	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025931	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	439	4-12-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025932	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	440	4-12-2023	5000	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025933	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-12-2023	82276	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025934	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	4-12-2023	87280	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025935	4-1-2023	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	443	4-12-2023	3118240	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025936	4-1-2023	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	444	4-12-2023	1.2E+07	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025938	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-12-2023	49586	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025939	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-12-2023	608684	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025940	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-12-2023	109946	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025941	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-12-2023	550356	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025942	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	450	4-12-2023	10002	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025793	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-12-2023	105544	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025794	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-12-2023	140760	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025795	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-12-2023	198720	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025796	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-12-2023	848086	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025797	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-12-2023	945544	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025799	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-12-2023	72364	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025801	4-1-2023	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	309	4-12-2023	108568	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025802	4-1-2023	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	310	4-12-2023	2266412	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025803	4-1-2023	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	311	4-12-2023	4890558	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025804	4-1-2023	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	312	4-12-2023	2226644	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023016956	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	386080	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016957	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	1604352	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016958	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	1262806	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016959	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-11-2023	804492	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016960	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-11-2023	530906	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016961	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-11-2023	517736	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016962	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-11-2023	505112	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016963	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-17-2023	28020	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016964	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-17-2023	57740	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016965	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-17-2023	79696	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016966	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-17-2023	285824	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016967	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	20	4-19-2023	14080	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016968	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	21	4-19-2023	1110	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023046089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-13-2023	67956	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-13-2023	146698	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-13-2023	115100	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-13-2023	494454	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046093	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-13-2023	97708	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046094	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-13-2023	377118	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046095	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-13-2023	194984	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046096	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-13-2023	324568	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-13-2023	608626	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-13-2023	70896	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-13-2023	50778	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-12-2023	53930	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046483	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-21-2023	58616	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046484	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-21-2023	75716	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047009	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-12-2023	133887	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN04202346100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-13-2023	220402	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-13-2023	485410	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-13-2023	58616	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-13-2023	106200	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-13-2023	109946	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-13-2023	254682	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-13-2023	521320	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-13-2023	739658	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	839228	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	179784	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	100716	14503	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202346112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	384368	14503	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	26815	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023046115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	142438	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023046116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	371962	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023046117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-13-2023	601682	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023046118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1242664	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023046119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-13-2023	108668	14259	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-13-2023	215438	14259	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-13-2023	1155798	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023046122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-13-2023	62024	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-13-2023	954114	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046124	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-13-2023	70800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-13-2023	108660	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-13-2023	151100	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-13-2023	751734	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009602	4-1-2023	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	57	4-19-2023	51948	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009603	4-1-2023	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	58	4-19-2023	70648	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009604	4-1-2023	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	59	4-19-2023	248026	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009605	4-1-2023	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	60	4-19-2023	78000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009606	4-1-2023	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	61	4-19-2023	6000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009607	4-1-2023	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	62	4-19-2023	14628	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009608	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-19-2023	17783	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023009609	4-1-2023	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	64	4-20-2023	198000	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023009610	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-20-2023	110983	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009611	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	4-20-2023	76356	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009612	4-1-2023	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	67	4-20-2023	111834	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009613	4-1-2023	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	68	4-20-2023	72364	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023019128	4-1-2023	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	115	4-20-2023	26175	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019127	4-1-2023	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	114	4-20-2023	32358	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019126	4-1-2023	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	113	4-19-2023	51812	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019124	4-1-2023	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	111	4-19-2023	2992	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019125	4-1-2023	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	112	4-19-2023	7046	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019123	4-1-2023	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	110	4-19-2023	858191	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019122	4-1-2023	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	109	4-19-2023	27645	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019121	4-1-2023	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	108	4-19-2023	21217	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019120	4-1-2023	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	107	4-19-2023	19430	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019118	4-1-2023	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	105	4-19-2023	264536	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019119	4-1-2023	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	106	4-19-2023	8040	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019117	4-1-2023	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	104	4-19-2023	32659	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019116	4-1-2023	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	103	4-19-2023	17241	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019115	4-1-2023	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	102	4-19-2023	22557	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019113	4-1-2023	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	100	4-19-2023	25301	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019114	4-1-2023	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	101	4-19-2023	21842	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019111	4-1-2023	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	98	4-19-2023	187069	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019110	4-1-2023	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	97	4-19-2023	24297	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019109	4-1-2023	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	96	4-19-2023	26175	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019108	4-1-2023	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	95	4-19-2023	25415	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019107	4-1-2023	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	94	4-19-2023	13278	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019106	4-1-2023	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	4-19-2023	80892	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019105	4-1-2023	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	4-19-2023	61584	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019104	4-1-2023	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	91	4-18-2023	15759	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019103	4-1-2023	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	90	4-18-2023	315276	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019102	4-1-2023	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	89	4-18-2023	2804	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019101	4-1-2023	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	88	4-18-2023	2712	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019100	4-1-2023	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	87	4-18-2023	104004	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019099	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	86	4-17-2023	8143	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019098	4-1-2023	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	85	4-17-2023	159244	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019097	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	4-17-2023	224670	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023007098	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-24-2023	30200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007099	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-24-2023	30200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007100	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-24-2023	42950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007101	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-24-2023	39800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007102	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-24-2023	29300	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007103	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-24-2023	41700	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007104	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-24-2023	38850	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007105	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-24-2023	24450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007106	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-24-2023	30200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007107	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-24-2023	45000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007108	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-24-2023	23050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007109	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-24-2023	29300	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007110	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-24-2023	17200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007111	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-24-2023	40500	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007112	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-24-2023	31000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007113	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-24-2023	21750	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007114	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-24-2023	38650	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007115	4-1-2023	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	99	4-24-2023	679939	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007116	4-1-2023	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	100	4-24-2023	1599196	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007117	4-1-2023	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	101	4-24-2023	1725766	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007118	4-1-2023	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	102	4-24-2023	1177298	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007119	4-1-2023	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	103	4-24-2023	855454	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007120	4-1-2023	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	104	4-24-2023	2304369	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007121	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-24-2023	1177298	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023023788	4-1-2023	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	4-12-2023	92176	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023023789	4-1-2023	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	4-12-2023	120256	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023023790	4-1-2023	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	4-12-2023	199371	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023023791	4-1-2023	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	4-12-2023	100284	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023023792	4-1-2023	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	4-12-2023	67168	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023023793	4-1-2023	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	4-12-2023	119400	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023023794	4-1-2023	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	4-12-2023	288240	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023023795	4-1-2023	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	4-12-2023	36000	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023023796	4-1-2023	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	4-12-2023	108118	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023797	4-1-2023	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	4-12-2023	64554	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023798	4-1-2023	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	4-12-2023	76356	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023799	4-1-2023	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	4-12-2023	82662	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023800	4-1-2023	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	4-12-2023	235480	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023016969	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	4-19-2023	3654	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016970	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	4-19-2023	409954	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023016971	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	24	4-24-2023	22890	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023016972	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	25	4-24-2023	3800	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023013020	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	835239	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013021	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	3188572	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013022	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	65100	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013023	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	90000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013024	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	106336	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013025	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	287754	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013026	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	374875	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013027	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	418877	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013028	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	440734	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013029	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-5-2023	801122	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013030	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-5-2023	836940	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013031	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-5-2023	937669	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013032	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-5-2023	992147	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013033	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-5-2023	1486201	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023014581	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-25-2023	252668	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014582	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-25-2023	34932	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014583	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-25-2023	53550	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014584	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-25-2023	86684	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014585	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	4-25-2023	152756	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014586	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	6	4-28-2023	3150	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023020086	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-11-2023	40116	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020087	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-11-2023	53076	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023020088	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-11-2023	112600	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020089	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-11-2023	79696	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020090	4-1-2023	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	17	4-11-2023	35400	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020091	4-1-2023	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	18	4-11-2023	71872	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023025606	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-11-2023	724144	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025607	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-11-2023	1703473	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025608	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-11-2023	53930	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-11-2023	146698	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025610	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-11-2023	382804	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025611	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	201006	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025612	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-11-2023	791636	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025613	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-11-2023	35470	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-11-2023	848560	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025615	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-11-2023	62605	15524	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025616	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-11-2023	570628	15524	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025617	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-11-2023	97708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-13-2023	754122	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-13-2023	1081542	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046130	4-1-2023	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	257	4-13-2023	2540950	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-13-2023	70896	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046132	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-13-2023	448064	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046133	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-13-2023	536992	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-13-2023	96300	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-13-2023	162416	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044180	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-13-2023	23038	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044185	4-1-2023	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	17	4-17-2023	498212	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044159	4-1-2023	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	20	4-17-2023	72344	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044168	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	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	29	4-24-2023	51000	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-13-2023	45552	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	61140	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023046137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-13-2023	69662	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047010	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-12-2023	259316	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047011	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-12-2023	285662	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047012	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-12-2023	1697142	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023044171	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-5-2023	239570	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044164	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	4-17-2023	1225	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044165	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	4-17-2023	33624	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044166	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	4-18-2023	122358	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023044167	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	4-21-2023	16990	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023046136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-13-2023	25500	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-13-2023	151100	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-13-2023	92948	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046061	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-13-2023	123578	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-13-2023	146698	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-13-2023	516174	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-13-2023	802036	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-13-2023	924312	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046067	4-1-2023	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	273	4-13-2023	2530246	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046068	4-1-2023	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	274	4-13-2023	1479058	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046070	4-1-2023	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	276	4-13-2023	72716	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046071	4-1-2023	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	277	4-13-2023	110076	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028535	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-18-2023	508536	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028536	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-18-2023	303104	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028537	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-18-2023	25500	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028538	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-18-2023	271700	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028539	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-18-2023	428372	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028540	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	4-18-2023	226728	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023019096	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	4-13-2023	178476	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019095	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	4-13-2023	234972	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019094	4-1-2023	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	81	4-13-2023	5940	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019093	4-1-2023	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	80	4-13-2023	81562	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019092	4-1-2023	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	79	4-12-2023	75054	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019091	4-1-2023	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	78	4-11-2023	79749	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019090	4-1-2023	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	77	4-11-2023	59700	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019089	4-1-2023	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	76	4-11-2023	19900	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019088	4-1-2023	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	75	4-11-2023	19900	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019087	4-1-2023	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	74	4-11-2023	79600	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019086	4-1-2023	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	73	4-11-2023	79600	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019085	4-1-2023	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	72	4-11-2023	39800	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023026060	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-12-2023	455348	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026061	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-12-2023	14700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026062	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-12-2023	69240	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026063	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-12-2023	855812	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026064	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-12-2023	801961	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026065	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-12-2023	110479	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026066	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-12-2023	75156	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026067	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-12-2023	93374	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026068	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-12-2023	710384	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026070	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-12-2023	1224602	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026071	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-12-2023	87084	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026072	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-12-2023	109946	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026073	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-12-2023	920484	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026074	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-12-2023	103530	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026075	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	256812	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026077	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-12-2023	1190381	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026078	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-12-2023	103572	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026080	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-12-2023	831970	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026081	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-12-2023	73156	15780	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026082	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-12-2023	421256	15780	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026083	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-12-2023	88646	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026084	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-12-2023	155644	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026085	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-12-2023	374994	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026086	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-12-2023	642234	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026087	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-12-2023	70896	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026088	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-12-2023	526794	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026089	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-12-2023	975552	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026090	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	127270	15405	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026091	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	510044	15405	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026092	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1086148	15405	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023801	4-1-2023	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	4-12-2023	31455	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023802	4-1-2023	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	4-12-2023	50206	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023023803	4-1-2023	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	4-12-2023	51997	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023804	4-1-2023	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	4-12-2023	78628	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN042023023805	4-1-2023	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	4-12-2023	216720	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN042023023806	4-1-2023	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	4-12-2023	151100	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023807	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	4-12-2023	191416	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023808	4-1-2023	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	69	4-12-2023	78528	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023810	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	4-12-2023	79764	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023811	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	4-12-2023	114954	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023813	4-1-2023	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	74	4-12-2023	214932	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023817	4-1-2023	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	4-13-2023	2727640	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023818	4-1-2023	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	4-13-2023	44232	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023819	4-1-2023	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	4-13-2023	14462	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023820	4-1-2023	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	81	4-13-2023	22467	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023821	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	82	4-13-2023	8295	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023822	4-1-2023	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	83	4-13-2023	14652	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023823	4-1-2023	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	84	4-13-2023	883	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023824	4-1-2023	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	85	4-13-2023	707	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023025493	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	589225	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025494	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	248866	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	360296	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	1575674	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	57548	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	124832	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025500	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	708120	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	1665320	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	1681984	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-11-2023	536024	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-11-2023	580470	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032119	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	4-25-2023	98941	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032120	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	4-25-2023	166089	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032121	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	4-26-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032122	4-1-2023	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	380	4-26-2023	71332	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032123	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	381	4-26-2023	710	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032124	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	382	4-26-2023	3319	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031901	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-12-2023	179544	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031902	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-12-2023	144000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031903	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-12-2023	132331	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023045893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	142438	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	232814	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044059	4-1-2023	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	58	4-24-2023	139894	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044060	4-1-2023	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	4-24-2023	130528	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044061	4-1-2023	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	4-24-2023	78628	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044062	4-1-2023	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	4-24-2023	63870	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044063	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	4-24-2023	241966	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044064	4-1-2023	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	63	4-24-2023	15180	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044065	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	4-24-2023	88680	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044066	4-1-2023	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	4-25-2023	63874	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044067	4-1-2023	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	66	4-26-2023	195082	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044068	4-1-2023	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	67	4-26-2023	23110	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023044043	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-20-2023	18000	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023044368	4-1-2023	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	82	4-18-2023	3766	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044369	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	4-18-2023	720	14512	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044370	4-1-2023	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	84	4-18-2023	1400	14512	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044371	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	85	4-18-2023	24308	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044372	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-19-2023	9907	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044373	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	87	4-19-2023	12916	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044374	4-1-2023	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	88	4-20-2023	31478	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044375	4-1-2023	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	89	4-20-2023	62209	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044376	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	90	4-20-2023	14487	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044377	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	91	4-21-2023	15456	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023044378	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	4-24-2023	17512	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044379	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	4-24-2023	20950	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044380	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	4-24-2023	22828	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044381	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	4-24-2023	276192	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044382	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	96	4-24-2023	2591	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023044383	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	97	4-24-2023	29341	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044384	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	98	4-24-2023	3275	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044385	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	99	4-24-2023	11283	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044386	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	100	4-24-2023	14149	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044387	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	101	4-24-2023	12324	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044388	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	4-24-2023	19824	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044389	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	103	4-24-2023	76103	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044390	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	4-24-2023	19758	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044391	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	105	4-24-2023	7900	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044392	4-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	4-24-2023	226899	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044393	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	107	4-24-2023	4338	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044394	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	4-24-2023	24519	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044395	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	4-24-2023	28440	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023028541	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	4-18-2023	236460	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028542	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	4-18-2023	179792	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028543	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	4-18-2023	684564	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028544	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	4-18-2023	103812	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028545	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-18-2023	792744	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028546	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-18-2023	117200	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028547	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-18-2023	235029	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028548	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	4-18-2023	17555	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028549	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	4-19-2023	262272	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028550	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	4-19-2023	125296	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028551	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	4-19-2023	114464	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028552	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	4-25-2023	8531	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028553	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	4-25-2023	26889	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028554	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	4-25-2023	14874	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028555	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	4-25-2023	14383	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031787	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	144000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031788	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	144000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031789	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	194816	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031790	4-1-2023	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	48	4-11-2023	1110200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031791	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	477872	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031792	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-11-2023	380788	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031793	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	335240	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031794	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-11-2023	258149	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031795	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	250420	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031796	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	185320	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031797	4-1-2023	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	55	4-11-2023	182346	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031798	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	106455	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031799	4-1-2023	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	57	4-11-2023	95197	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031800	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	7690	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031801	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-11-2023	156360	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031802	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-11-2023	218414	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031803	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-11-2023	266972	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028556	4-1-2023	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	54	4-25-2023	11435	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028557	4-1-2023	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	55	4-25-2023	15552	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028558	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	56	4-28-2023	13360	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028559	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	57	4-28-2023	15216	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023031774	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-11-2023	290548	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025885	4-1-2023	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	393	4-12-2023	2266912	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025886	4-1-2023	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	394	4-12-2023	5913536	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025887	4-1-2023	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	395	4-12-2023	3335306	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025888	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-12-2023	151100	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026093	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	47830	15405	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026094	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	25500	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026095	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-13-2023	151100	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026096	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-13-2023	504826	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026097	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-13-2023	729736	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026098	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-13-2023	1195062	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026099	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-13-2023	55350	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026100	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-13-2023	83676	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026101	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-13-2023	87268	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026102	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-13-2023	87694	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026103	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-13-2023	123126	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026104	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-13-2023	626558	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002146	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	4-5-2023	179740	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002147	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	4-6-2023	91738	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002148	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	71642	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002149	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	92068	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002150	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-5-2023	368966	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002151	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	4-5-2023	97876	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002152	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	4-5-2023	111296	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002153	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	4-5-2023	1070613	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002154	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	4-5-2023	300912	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023001877	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	103080	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023001878	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	92080	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023001879	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-6-2023	120594	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023001880	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	136158	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023001881	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	29934	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN042023001882	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-6-2023	532624	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN042023006937	4-1-2023	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	143	4-24-2023	1181376	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006938	4-1-2023	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	144	4-24-2023	293435	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006939	4-1-2023	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	145	4-24-2023	103792	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006940	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	4-24-2023	918068	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006941	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	4-24-2023	58522	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006942	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	4-24-2023	832672	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006943	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	4-24-2023	1000000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006944	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	4-24-2023	86897	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006945	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	4-24-2023	411488	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006946	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	4-24-2023	92532	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006947	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	4-24-2023	1237632	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006948	4-1-2023	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	4-24-2023	78619	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023031904	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-12-2023	129040	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031905	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-12-2023	127356	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031906	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-12-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031907	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-12-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031908	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-12-2023	43400	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031909	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-12-2023	50252	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031910	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-12-2023	50748	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031911	4-1-2023	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	169	4-12-2023	65228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031912	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-12-2023	70332	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031913	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-12-2023	86316	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031914	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-12-2023	92902	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031915	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-12-2023	100512	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031916	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-12-2023	102012	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031917	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-12-2023	106926	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031918	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-12-2023	113624	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031919	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-12-2023	132982	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031920	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-12-2023	135892	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031921	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-12-2023	140107	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-12-2023	154096	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-12-2023	177816	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031924	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-12-2023	274128	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031925	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-12-2023	285348	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031926	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-12-2023	340281	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031927	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-12-2023	582188	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031928	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-12-2023	21700	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031975	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	4-13-2023	212388	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031976	4-1-2023	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	234	4-13-2023	126722	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031977	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	4-13-2023	310978	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031978	4-1-2023	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	236	4-13-2023	86312	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031979	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	4-13-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031980	4-1-2023	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	238	4-13-2023	228184	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031981	4-1-2023	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	239	4-13-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031982	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	4-13-2023	26195	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031983	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	4-13-2023	67820	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007122	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	4-24-2023	1627323	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007123	4-1-2023	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	107	4-24-2023	676497	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007124	4-1-2023	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	108	4-24-2023	500351	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007125	4-1-2023	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	109	4-24-2023	311637	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023007126	4-1-2023	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	110	4-24-2023	1755901	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007127	4-1-2023	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	111	4-24-2023	1808136	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023044396	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	4-24-2023	52313	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044397	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	4-24-2023	3526	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044398	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	112	4-26-2023	45530	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044399	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	4-28-2023	304300	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023045348	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-24-2023	34859	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045349	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-24-2023	177537	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045350	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-24-2023	56970	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045351	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-24-2023	15592	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045352	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-26-2023	42996	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045353	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-12-2023	64940	14336	DEVELOPMENT OFFICER WOMEN PROGRAM	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045354	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-12-2023	129040	14336	DEVELOPMENT OFFICER WOMEN PROGRAM	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045355	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-12-2023	181836	14336	DEVELOPMENT OFFICER WOMEN PROGRAM	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045356	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	108022	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045357	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	115786	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045358	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	131510	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045359	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	57884	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045360	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	56258	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045361	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	153344	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045362	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-17-2023	55644	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045363	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-17-2023	59468	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045364	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-17-2023	199925	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045365	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-17-2023	111472	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045366	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-19-2023	189900	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045367	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-19-2023	25500	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045368	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-19-2023	31268	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045369	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-19-2023	72160	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045370	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-19-2023	133887	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045371	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-19-2023	225920	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045372	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-19-2023	47600	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045373	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-19-2023	167460	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045374	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-19-2023	82114	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045375	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-19-2023	68430	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	261252	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-11-2023	327264	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-11-2023	740488	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-11-2023	19740	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-11-2023	278032	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-11-2023	185067	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-11-2023	146896	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025889	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-12-2023	252978	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025890	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-12-2023	1230866	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025891	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-12-2023	34870	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025892	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-12-2023	322012	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025893	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-12-2023	530750	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025895	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-12-2023	60900	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025897	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	151100	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025898	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	249286	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025899	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-12-2023	420088	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025900	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-12-2023	427858	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025901	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-12-2023	104876	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025902	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-12-2023	155644	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025903	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-12-2023	355540	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025904	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-12-2023	806184	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025905	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-12-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025907	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-12-2023	307960	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025908	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-12-2023	462548	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025909	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-12-2023	103530	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025910	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-12-2023	785204	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025911	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-12-2023	317242	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025912	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-12-2023	705338	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025913	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-12-2023	1899694	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040719	4-1-2023	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	4-10-2023	38568	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040720	4-1-2023	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	4-10-2023	91042	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040721	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-10-2023	122706	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040722	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-10-2023	147296	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040723	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-10-2023	419126	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040724	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-10-2023	433170	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040725	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-10-2023	575811	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040726	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-10-2023	673166	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040727	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-10-2023	880017	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040728	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-10-2023	1694020	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040729	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-10-2023	2856857	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040730	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-10-2023	3066174	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040731	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-10-2023	679377	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040732	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-10-2023	829162	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040733	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-10-2023	874626	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023025943	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	451	4-12-2023	5001	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025944	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-12-2023	100716	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020573	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	16	4-19-2023	19930	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020574	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	17	4-19-2023	1299	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023006949	4-1-2023	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	155	4-24-2023	35360	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006950	4-1-2023	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	156	4-24-2023	630827	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006951	4-1-2023	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	157	4-24-2023	126367	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006952	4-1-2023	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	158	4-24-2023	154368	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006953	4-1-2023	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	159	4-24-2023	78475	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006954	4-1-2023	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	160	4-24-2023	142279	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006955	4-1-2023	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	161	4-24-2023	143599	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006956	4-1-2023	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	162	4-24-2023	1519560	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006957	4-1-2023	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	163	4-24-2023	806680	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006958	4-1-2023	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	164	4-24-2023	137303	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006959	4-1-2023	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	165	4-24-2023	113260	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006960	4-1-2023	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	166	4-24-2023	149766	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006961	4-1-2023	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	167	4-24-2023	96904	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006962	4-1-2023	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	168	4-24-2023	116490	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006963	4-1-2023	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	169	4-24-2023	1709103	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006964	4-1-2023	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	170	4-24-2023	152269	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023009614	4-1-2023	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	69	4-20-2023	43674	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009615	4-1-2023	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	70	4-21-2023	66920	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009616	4-1-2023	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	71	4-21-2023	67530	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023025684	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-11-2023	104876	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025685	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-11-2023	355968	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025686	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-11-2023	910328	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025687	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-11-2023	84528	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025688	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-11-2023	638060	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025689	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-11-2023	750338	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025690	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-11-2023	25500	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025691	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	87896	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025692	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1375370	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025693	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	497700	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025694	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-11-2023	265228	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025695	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-11-2023	487638	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025697	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-11-2023	101894	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025698	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-11-2023	123578	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025699	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-11-2023	142438	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025700	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-11-2023	418390	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025701	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-11-2023	510402	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025702	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-11-2023	1126268	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025703	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-11-2023	18000	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025704	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-11-2023	83676	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007128	4-1-2023	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	112	4-24-2023	1655449	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007129	4-1-2023	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	113	4-24-2023	1561025	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007130	4-1-2023	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	114	4-24-2023	816933	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007131	4-1-2023	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	115	4-24-2023	1187846	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006895	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	43947	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006896	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	61300	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006897	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	31083	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006898	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	34768	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006899	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-5-2023	40262	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006900	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-5-2023	34835	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006901	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-5-2023	26862	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006902	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-5-2023	20344	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006903	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-5-2023	29274	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006904	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-5-2023	29341	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023006905	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-6-2023	26228	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006906	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-6-2023	46968	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006907	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-6-2023	35612	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006908	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-6-2023	34759	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006909	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-6-2023	34267	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006910	4-1-2023	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	116	4-24-2023	961648	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006911	4-1-2023	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	117	4-24-2023	1273461	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023006912	4-1-2023	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	118	4-24-2023	445470	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006913	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	4-24-2023	32728	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023006914	4-1-2023	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	120	4-24-2023	1000000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006915	4-1-2023	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	121	4-24-2023	684540	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006916	4-1-2023	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	122	4-24-2023	133551	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006917	4-1-2023	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	123	4-24-2023	31631	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006918	4-1-2023	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	124	4-24-2023	94990	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006919	4-1-2023	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	125	4-24-2023	36395	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006920	4-1-2023	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	126	4-24-2023	688544	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006921	4-1-2023	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	127	4-24-2023	363230	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006922	4-1-2023	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	128	4-24-2023	1850240	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006923	4-1-2023	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	129	4-24-2023	2000000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006924	4-1-2023	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	130	4-24-2023	78855	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006925	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	4-24-2023	233771	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023045902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-11-2023	508664	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-11-2023	569196	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-11-2023	107880	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-11-2023	18000	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-11-2023	111472	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-11-2023	109946	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-12-2023	142438	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-12-2023	513482	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023044400	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	4-28-2023	52313	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044401	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	4-28-2023	577128	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044402	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	4-28-2023	152248	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044403	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	4-28-2023	232712	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044404	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	4-28-2023	24519	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044405	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	4-28-2023	1369230	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044406	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	4-28-2023	227578	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044407	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	4-28-2023	834870	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044408	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	4-28-2023	922743	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	4-28-2023	1248233	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	4-28-2023	497075	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	4-28-2023	3526	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	4-28-2023	28440	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	4-28-2023	1037725	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	4-28-2023	255883	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	4-28-2023	725811	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023044416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	4-28-2023	679062	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023044417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	4-28-2023	513819	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	4-28-2023	414934	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	4-28-2023	20690	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	4-28-2023	142742	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	4-28-2023	56421	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044422	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	4-28-2023	216463	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023044082	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-6-2023	827886	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044083	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-6-2023	49602	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044084	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-6-2023	141012	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044085	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-6-2023	248200	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044086	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-6-2023	304672	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044087	4-1-2023	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	4-6-2023	35400	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044088	4-1-2023	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	4-17-2023	237697	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044089	4-1-2023	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	4-17-2023	160732	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044090	4-1-2023	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	4-17-2023	7200	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023020575	4-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	18	4-26-2023	3740	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020576	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	19	4-26-2023	3206	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023534	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-20-2023	33060	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023535	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-20-2023	64940	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023536	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-20-2023	71256	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023537	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-20-2023	139432	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023538	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-20-2023	164584	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023022524	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	4-13-2023	63556	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022525	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	4-17-2023	14123	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022528	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	4-20-2023	2100	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022529	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	4-20-2023	9450	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022530	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	4-20-2023	1000	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023009552	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-11-2023	68192	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009553	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-11-2023	1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009554	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	2.8E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009555	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	7528500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009556	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	1.4E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009557	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	1.1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009558	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	2.9E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009559	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-11-2023	7834500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009560	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-11-2023	1.5E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009561	4-1-2023	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	16	4-11-2023	28740	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009562	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	17	4-11-2023	9908	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009563	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	18	4-11-2023	52700	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009564	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	19	4-12-2023	164115	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009565	4-1-2023	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	20	4-12-2023	211464	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009566	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-12-2023	39800	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009567	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-12-2023	176400	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009568	4-1-2023	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	23	4-13-2023	15000	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009569	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-13-2023	103384	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023009570	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-13-2023	85696	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009571	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-13-2023	74120	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009572	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-17-2023	78628	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009573	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-17-2023	92338	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009574	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	4-17-2023	116800	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009575	4-1-2023	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	30	4-17-2023	122886	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009576	4-1-2023	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	31	4-17-2023	35470	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009577	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-17-2023	64537	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009578	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-17-2023	119240	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009579	4-1-2023	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	34	4-17-2023	146000	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009580	4-1-2023	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	35	4-17-2023	51692	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023031775	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-11-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025705	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-11-2023	123578	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025706	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-11-2023	281642	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025707	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-11-2023	445152	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025708	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-11-2023	810400	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025709	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-11-2023	692600	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025711	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-11-2023	169702	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025712	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-11-2023	635072	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025713	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-11-2023	804024	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025714	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-11-2023	811132	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025715	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-11-2023	50276	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025716	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-11-2023	14700	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025717	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-11-2023	869318	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025718	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-11-2023	1615076	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025719	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-11-2023	63244	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025720	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-11-2023	60412	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025721	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-11-2023	61540	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025722	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-11-2023	62932	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025725	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-11-2023	838880	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025726	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-11-2023	1143836	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025727	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-11-2023	2107224	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019084	4-1-2023	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	71	4-6-2023	153264	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019083	4-1-2023	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	70	4-6-2023	347532	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019081	4-1-2023	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	68	4-6-2023	423306	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019080	4-1-2023	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	67	4-6-2023	67144	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019079	4-1-2023	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	66	4-6-2023	187637	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019078	4-1-2023	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	65	4-6-2023	653790	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019077	4-1-2023	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	64	4-6-2023	118656	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019074	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	4-6-2023	1.5E+07	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019073	4-1-2023	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	60	4-6-2023	5392900	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019070	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	365432	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019067	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	16380	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019066	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	10815	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019065	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-6-2023	78628	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019064	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	29200	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019063	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	226007	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019062	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	74278	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019061	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	71996	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN042023019060	4-1-2023	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	47	4-6-2023	54327	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019059	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-6-2023	159300	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019058	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-6-2023	90090	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019057	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-6-2023	10270	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019055	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	1.1E+07	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019054	4-1-2023	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	41	4-6-2023	8384504	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023006926	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	4-24-2023	110253	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023025506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-11-2023	472198	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-11-2023	123126	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-11-2023	127270	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-11-2023	100716	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025510	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-11-2023	179548	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025511	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-11-2023	120028	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025512	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-11-2023	465762	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025513	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-11-2023	587764	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025514	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-11-2023	409434	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025515	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-11-2023	935440	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025516	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-11-2023	97876	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025517	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-11-2023	556868	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-11-2023	97876	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-11-2023	930624	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025520	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-11-2023	31778	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025521	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-11-2023	295132	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-11-2023	568072	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025523	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-11-2023	27660	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025524	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-11-2023	120028	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025525	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-11-2023	473524	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025526	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-11-2023	406836	15515	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025527	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	35400	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025528	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	54892	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025529	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	71080	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	850904	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-11-2023	70896	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025532	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-11-2023	73168	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023825	4-1-2023	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	86	4-13-2023	5000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023826	4-1-2023	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	87	4-13-2023	388	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023827	4-1-2023	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	88	4-13-2023	6960	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023828	4-1-2023	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	89	4-13-2023	2580	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023829	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	4-13-2023	51006	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023830	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	4-13-2023	70940	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023831	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	4-13-2023	72364	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023833	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	4-13-2023	64796	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023834	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	4-13-2023	68428	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023835	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	4-13-2023	84801	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023836	4-1-2023	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	97	4-13-2023	105382	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023837	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	4-13-2023	88646	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023838	4-1-2023	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	99	4-13-2023	92464	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023044091	4-1-2023	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	4-17-2023	53916	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044092	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-17-2023	73348	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044093	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-17-2023	189776	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023044094	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-17-2023	322380	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044095	4-1-2023	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	4-17-2023	639576	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044096	4-1-2023	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	4-17-2023	367704	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044097	4-1-2023	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	22	4-17-2023	357472	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044098	4-1-2023	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	23	4-17-2023	339060	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044099	4-1-2023	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	24	4-17-2023	47600	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044100	4-1-2023	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	25	4-17-2023	43898	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023044101	4-1-2023	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	26	4-17-2023	613480	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023046072	4-1-2023	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	278	4-13-2023	7297192	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046073	4-1-2023	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	279	4-13-2023	4988080	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-13-2023	18000	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-13-2023	221680	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046140	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-13-2023	492434	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046141	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-13-2023	1059106	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046142	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-13-2023	35400	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046143	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-13-2023	205856	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-13-2023	786336	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046145	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-13-2023	111472	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-13-2023	110984	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	364152	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-13-2023	591926	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-13-2023	30222	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-13-2023	32778	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-13-2023	70896	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-13-2023	36858	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023046069	4-1-2023	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	275	4-13-2023	44752	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	4-11-2023	80496	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-12-2023	35470	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-12-2023	55566	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047014	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-12-2023	333818	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047015	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-12-2023	137610	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047016	4-1-2023	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	13	4-12-2023	552010	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023046152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-13-2023	88120	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-13-2023	123286	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-13-2023	530220	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-13-2023	1156572	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-13-2023	38452	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031776	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	42000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031777	4-1-2023	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	35	4-11-2023	86800	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031778	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	55350	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031779	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-11-2023	55000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031780	4-1-2023	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	38	4-11-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031781	4-1-2023	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	39	4-11-2023	45552	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031782	4-1-2023	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	40	4-11-2023	53930	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031783	4-1-2023	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	41	4-11-2023	54000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031784	4-1-2023	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	42	4-11-2023	72364	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031785	4-1-2023	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	43	4-11-2023	103598	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031786	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	108444	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031823	4-1-2023	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	81	4-11-2023	138664	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031824	4-1-2023	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	82	4-11-2023	79684	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017249	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	135634	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017250	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	90133	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017251	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	86800	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017252	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-11-2023	291356	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017253	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-11-2023	260400	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017254	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-11-2023	586152	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017255	4-1-2023	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	7	4-11-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017256	4-1-2023	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	8	4-11-2023	67740	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017257	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-11-2023	79696	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017258	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-11-2023	91370	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017259	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-11-2023	96540	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017260	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-21-2023	515922	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017261	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-21-2023	114418	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017262	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-21-2023	280758	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017263	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-21-2023	115087	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017195	4-1-2023	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	12	4-11-2023	141576	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017196	4-1-2023	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	13	4-11-2023	192628	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017197	4-1-2023	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	14	4-11-2023	163183	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017198	4-1-2023	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	15	4-11-2023	630420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017199	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-12-2023	71080	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017200	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-12-2023	157596	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017201	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-12-2023	527666	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017202	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-12-2023	179296	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017203	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-12-2023	315420	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017204	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-12-2023	120920	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017205	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	22	4-12-2023	84448	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017206	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-12-2023	130912	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019053	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	4437700	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019052	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	139001	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019049	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-6-2023	889639	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019047	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-6-2023	311846	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019046	4-1-2023	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	33	4-6-2023	2320342	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019045	4-1-2023	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	32	4-6-2023	5.4E+07	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019044	4-1-2023	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	4-6-2023	210184	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019043	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-6-2023	121596	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019040	4-1-2023	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	27	4-5-2023	327118	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019038	4-1-2023	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	25	4-5-2023	613833	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019037	4-1-2023	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	24	4-5-2023	132109	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019027	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-5-2023	1581152	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019025	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	549874	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019148	4-1-2023	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	135	4-24-2023	48813	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019112	4-1-2023	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	99	4-19-2023	79190	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023032109	4-1-2023	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	367	4-20-2023	116520	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032110	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	4-20-2023	139198	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032111	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	4-20-2023	147351	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032112	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	4-20-2023	147414	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019069	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	100616	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023026105	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-13-2023	630102	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026106	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-13-2023	858004	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026107	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-13-2023	95036	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026108	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	616	4-13-2023	5001	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026109	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-13-2023	750480	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026110	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	618	4-13-2023	19046	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026111	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	619	4-13-2023	12269	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026112	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-13-2023	27660	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026113	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-13-2023	50948	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026114	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-13-2023	69750	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026115	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	623	4-13-2023	4640	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026116	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-13-2023	55692	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026117	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-13-2023	44274	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026118	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	626	4-13-2023	4272	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026119	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-13-2023	25500	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026120	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	4-13-2023	65716	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026121	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-13-2023	226850	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026122	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-13-2023	243606	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026123	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-13-2023	593564	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026124	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	632	4-13-2023	438337	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026125	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	633	4-13-2023	57923	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026126	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-13-2023	10815	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023839	4-1-2023	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	100	4-17-2023	270980	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN042023023840	4-1-2023	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	101	4-17-2023	68388	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023841	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	4-17-2023	77428	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023031984	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	4-13-2023	74026	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031985	4-1-2023	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	243	4-13-2023	89470	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031986	4-1-2023	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	244	4-13-2023	126733	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031987	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	4-13-2023	222196	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031988	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	4-13-2023	541852	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031989	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	4-13-2023	209842	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031990	4-1-2023	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	248	4-13-2023	37464	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031991	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	4-13-2023	46370	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031992	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	4-13-2023	87694	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031993	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	4-13-2023	135222	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031994	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	4-13-2023	138688	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031995	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	4-13-2023	100116	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031996	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	4-13-2023	94697	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031997	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	4-13-2023	68808	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031998	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	4-13-2023	123578	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031999	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	4-13-2023	130481	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032000	4-1-2023	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	258	4-13-2023	1652	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032001	4-1-2023	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	259	4-13-2023	23501	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032002	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	4-13-2023	387834	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032003	4-1-2023	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	261	4-13-2023	815380	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032004	4-1-2023	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	262	4-13-2023	599348	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032005	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	263	4-17-2023	11908	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032006	4-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	4-17-2023	22049	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032007	4-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	4-17-2023	32762	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032008	4-1-2023	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	266	4-17-2023	309142	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032009	4-1-2023	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	267	4-17-2023	112476	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032010	4-1-2023	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	268	4-17-2023	118508	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023032011	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	4-17-2023	171892	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032012	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	4-17-2023	58400	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032013	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	4-17-2023	132281	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032014	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	4-17-2023	90000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032015	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	4-17-2023	224236	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032016	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	4-17-2023	71506	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032017	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	4-17-2023	245526	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032018	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	4-17-2023	72000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032019	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	4-17-2023	80310	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032020	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	4-17-2023	87694	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-13-2023	210258	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046380	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-18-2023	112420	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046409	4-1-2023	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	552	4-18-2023	92726	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-19-2023	45252	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046408	4-1-2023	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	551	4-18-2023	557084	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-19-2023	69250	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-19-2023	615624	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-19-2023	42660	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046427	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-19-2023	39588	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046443	4-1-2023	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	586	4-19-2023	92328	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046444	4-1-2023	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	587	4-19-2023	18000	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	61572	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047017	4-1-2023	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	14	4-12-2023	1361946	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-17-2023	196188	14500	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-17-2023	453408	14500	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-17-2023	25500	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-17-2023	35400	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046237	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-17-2023	134344	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-17-2023	228008	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-17-2023	479872	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-17-2023	536288	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-17-2023	816764	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-17-2023	893304	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-17-2023	74852	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-17-2023	90676	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-17-2023	69944	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-17-2023	30022	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-17-2023	70800	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-17-2023	1117734	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046249	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-17-2023	38452	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-17-2023	571418	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046251	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-17-2023	219976	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023046252	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-17-2023	70800	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-17-2023	31778	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046254	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-17-2023	123126	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-17-2023	180416	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046256	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-17-2023	386070	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-17-2023	1908998	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046258	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-17-2023	106722	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-17-2023	70800	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046261	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-17-2023	25256	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	145988	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023017207	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-12-2023	254680	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017208	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-13-2023	119774	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025945	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-12-2023	485452	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025946	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-12-2023	65468	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025947	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-12-2023	27060	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025948	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	456	4-12-2023	5001	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025949	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	457	4-12-2023	5001	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025950	4-1-2023	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	458	4-12-2023	1.1E+07	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025952	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-12-2023	123578	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025953	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-12-2023	177576	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025954	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-12-2023	213834	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025955	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-12-2023	936882	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025956	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-12-2023	391750	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025957	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-12-2023	111834	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025958	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-12-2023	731196	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025959	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-12-2023	25500	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025960	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-12-2023	146698	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025961	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-12-2023	77428	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025962	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-12-2023	454552	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025963	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-12-2023	985488	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025965	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-12-2023	50252	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025967	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-12-2023	144416	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025968	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-12-2023	587456	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025969	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-12-2023	991544	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025970	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-12-2023	77428	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025971	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-12-2023	108568	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025972	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-12-2023	752832	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025973	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-12-2023	146698	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025974	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-12-2023	25500	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025975	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-12-2023	27420	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025976	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-12-2023	118488	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025977	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-12-2023	300120	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025978	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-12-2023	772512	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025979	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-12-2023	1520208	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025980	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-12-2023	2590684	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025981	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-12-2023	348724	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025982	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-12-2023	558552	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027148	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	30	4-18-2023	11440	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027149	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	31	4-24-2023	5000	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023025983	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-12-2023	25500	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025984	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-12-2023	96740	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026127	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-13-2023	97876	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026128	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-13-2023	857094	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026129	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-13-2023	97776	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026130	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-13-2023	344854	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026216	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-13-2023	461696	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026217	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	725	4-13-2023	5001	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026218	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	4-13-2023	478088	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026219	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	4-13-2023	657650	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026220	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	4-13-2023	686268	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026221	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	4-13-2023	1355420	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026222	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	4-13-2023	543668	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026223	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	731	4-13-2023	5001	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026224	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	4-13-2023	77428	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026225	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	4-13-2023	639220	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026226	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-13-2023	42996	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026227	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-13-2023	65968	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026228	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-13-2023	290920	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026229	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-13-2023	925380	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026230	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	4-13-2023	53175	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023040734	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	16	4-19-2023	39264	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040735	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	17	4-19-2023	7500	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023006965	4-1-2023	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	171	4-24-2023	1000000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006966	4-1-2023	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	172	4-24-2023	60346	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006967	4-1-2023	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	173	4-24-2023	99392	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006968	4-1-2023	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	174	4-24-2023	493250	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006969	4-1-2023	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	175	4-24-2023	1900800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006970	4-1-2023	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	176	4-24-2023	1000000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006971	4-1-2023	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	177	4-24-2023	1371136	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006972	4-1-2023	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	178	4-24-2023	65362	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006973	4-1-2023	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	179	4-24-2023	503546	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006974	4-1-2023	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	180	4-24-2023	1387776	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006975	4-1-2023	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	181	4-24-2023	146773	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006976	4-1-2023	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	182	4-24-2023	1292928	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006977	4-1-2023	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	183	4-24-2023	1000000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006978	4-1-2023	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	184	4-24-2023	1275648	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006979	4-1-2023	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	4-24-2023	1237632	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006980	4-1-2023	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	4-24-2023	107058	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006981	4-1-2023	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	187	4-24-2023	100523	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006982	4-1-2023	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	188	4-24-2023	285713	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032021	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	4-17-2023	116690	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032022	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	4-17-2023	127170	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032023	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	4-17-2023	59578	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032024	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	4-17-2023	138054	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032025	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	4-17-2023	139001	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023006927	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	4-24-2023	144357	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006928	4-1-2023	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	134	4-24-2023	405404	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006929	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	4-24-2023	64500	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006930	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	4-24-2023	1032640	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006931	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	4-24-2023	1681152	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006932	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	4-24-2023	64425	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006933	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	4-24-2023	269395	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006934	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	4-24-2023	1401888	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006935	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	4-24-2023	120335	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006936	4-1-2023	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	142	4-24-2023	115271	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005202	4-1-2023	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	4-11-2023	44900	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005203	4-1-2023	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	4-11-2023	51000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005204	4-1-2023	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	4-11-2023	57026	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005205	4-1-2023	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	4-11-2023	83520	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005206	4-1-2023	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	4-11-2023	154784	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005207	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-11-2023	166880	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005208	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	212804	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005209	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	292588	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005210	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	658218	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005211	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	1319722	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005212	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	57297	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005213	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-11-2023	369760	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005214	4-1-2023	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	13	4-18-2023	128768	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005216	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	15	4-25-2023	19428	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005217	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	16	4-25-2023	3300	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023013034	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-5-2023	2982425	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013035	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	16	4-5-2023	39517	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013036	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	17	4-5-2023	74887	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013037	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	18	4-5-2023	64162	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013038	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-5-2023	277646	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013039	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	151632	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013040	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	106336	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013041	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	60044	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013042	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	112496	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013043	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	215672	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023046263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1414956	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046215	4-1-2023	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	358	4-13-2023	34476	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-17-2023	28370	14500	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045802	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-12-2023	117690	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023045803	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-12-2023	127270	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023045804	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-12-2023	143868	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN042023050042	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-17-2023	110176	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023050043	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-17-2023	132600	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023050044	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-17-2023	141466	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023050045	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-17-2023	212400	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023043533	4-1-2023	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	1	4-5-2023	84397	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043540	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	1E+07	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043541	4-1-2023	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	4-5-2023	2.7E+07	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043542	4-1-2023	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	4-5-2023	3.2E+07	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043549	4-1-2023	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	17	4-5-2023	226719	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043551	4-1-2023	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	4-5-2023	332548	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043552	4-1-2023	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	4-5-2023	348438	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043553	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	618486	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043554	4-1-2023	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	4-5-2023	636657	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043557	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-5-2023	6789199	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043560	4-1-2023	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	4-6-2023	351840	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043562	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-6-2023	513480	14037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023046275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-17-2023	77428	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023046276	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-17-2023	111834	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046277	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-17-2023	122060	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046278	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-17-2023	373434	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046279	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-17-2023	834038	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046280	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-17-2023	111268	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046281	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-17-2023	89798	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046282	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-17-2023	119078	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046283	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-17-2023	38452	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046284	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	405960	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	287796	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-17-2023	42492	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046287	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-17-2023	896952	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046288	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-17-2023	124100	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046289	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-17-2023	860180	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046290	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-17-2023	155644	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046291	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-17-2023	25500	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046292	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-17-2023	58712	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046293	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-17-2023	66112	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025985	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-12-2023	123578	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025986	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	494	4-12-2023	4640	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025987	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-12-2023	151100	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025988	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-12-2023	123578	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009582	4-1-2023	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	37	4-17-2023	77392	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009583	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	38	4-18-2023	1000	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009584	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	39	4-18-2023	1098	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009585	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	40	4-18-2023	884	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009586	4-1-2023	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	41	4-18-2023	1176	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009587	4-1-2023	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	42	4-18-2023	1000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009588	4-1-2023	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	43	4-18-2023	97552	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009589	4-1-2023	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	44	4-18-2023	122096	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022531	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	13	4-20-2023	7500	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022526	4-1-2023	N	DC05	H	Detailed Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	4-19-2023	1500000	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022527	4-1-2023	N	DC05	H	Detailed Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	4-20-2023	1151000	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022532	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	14	4-25-2023	70949	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022533	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	15	4-28-2023	6750	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022519	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-11-2023	96352	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022520	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-11-2023	145848	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022521	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-11-2023	57040	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022522	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	4-11-2023	207233	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023022523	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	4-12-2023	67812	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN042023015085	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-11-2023	136816	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015086	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-11-2023	51692	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015087	4-1-2023	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	22	4-11-2023	530472	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015088	4-1-2023	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	23	4-11-2023	1850271	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023015089	4-1-2023	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	24	4-11-2023	30113	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015090	4-1-2023	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	25	4-11-2023	55638	15154	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015091	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-11-2023	70896	15154	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015092	4-1-2023	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	27	4-11-2023	115768	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN042023015093	4-1-2023	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	28	4-11-2023	107984	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN042023015094	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	29	4-11-2023	77896	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015095	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	4-11-2023	459760	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015096	4-1-2023	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	4-13-2023	73348	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015097	4-1-2023	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	4-13-2023	16380	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015098	4-1-2023	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	33	4-13-2023	53824	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015099	4-1-2023	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	34	4-13-2023	70844	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015100	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	4-13-2023	75232	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015101	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	4-13-2023	231572	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	4-13-2023	470528	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015104	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	4-13-2023	5450	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015105	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	4-17-2023	15480	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023006983	4-1-2023	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	189	4-24-2023	1275648	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006984	4-1-2023	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	190	4-24-2023	699419	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006985	4-1-2023	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	191	4-24-2023	1370820	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006986	4-1-2023	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	192	4-24-2023	73185	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023006987	4-1-2023	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	193	4-24-2023	93415	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006988	4-1-2023	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	194	4-24-2023	1095360	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006989	4-1-2023	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	195	4-24-2023	56492	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006990	4-1-2023	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	196	4-24-2023	150513	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006991	4-1-2023	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	197	4-24-2023	1256320	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006992	4-1-2023	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	198	4-24-2023	156370	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006993	4-1-2023	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	199	4-24-2023	127313	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006994	4-1-2023	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	200	4-24-2023	196910	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006995	4-1-2023	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	201	4-24-2023	153738	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006996	4-1-2023	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	202	4-24-2023	81000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006997	4-1-2023	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	203	4-24-2023	138565	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006998	4-1-2023	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	204	4-24-2023	108902	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023006999	4-1-2023	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	205	4-24-2023	87108	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007000	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	4-24-2023	97569	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007001	4-1-2023	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	4-24-2023	57081	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007002	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	4-24-2023	91220	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007003	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	4-24-2023	43420	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007004	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	4-24-2023	91875	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007005	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	4-24-2023	1000000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007006	4-1-2023	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	212	4-24-2023	7.7E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023025728	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	10452	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025729	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	716150	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025730	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1156992	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025731	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025732	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	139940	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025733	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	455430	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025734	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	155644	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025735	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	247298	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025736	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-11-2023	83676	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	817998	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025738	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-11-2023	1334692	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025743	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-11-2023	153244	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025744	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-11-2023	175524	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013044	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	71276	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013045	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	138178	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013046	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	695103	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013047	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	1432468	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013048	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	71116	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013049	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	300712	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013050	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	1125131	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013051	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	1784948	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023023842	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	4-17-2023	186311	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023843	4-1-2023	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	104	4-17-2023	20000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023844	4-1-2023	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	105	4-17-2023	48375	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023845	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	4-18-2023	75440	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN042023023846	4-1-2023	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	107	4-18-2023	218880	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN042023023847	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	4-18-2023	63870	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN042023023848	4-1-2023	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	109	4-18-2023	73922	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN042023023849	4-1-2023	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	110	4-18-2023	313290	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN042023023850	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	4-18-2023	172528	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN042023023851	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	4-18-2023	114264	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023852	4-1-2023	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	113	4-18-2023	37875	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023853	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	4-19-2023	19900	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023854	4-1-2023	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	115	4-19-2023	1200	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN042023023855	4-1-2023	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	116	4-19-2023	6130	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023856	4-1-2023	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	117	4-19-2023	76356	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023857	4-1-2023	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	118	4-19-2023	102012	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023858	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	4-19-2023	105544	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023859	4-1-2023	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	120	4-19-2023	16386	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023860	4-1-2023	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	121	4-19-2023	3000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023861	4-1-2023	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	4-19-2023	109320	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023862	4-1-2023	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	123	4-20-2023	9892	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023863	4-1-2023	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	124	4-20-2023	176	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023025533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-11-2023	600448	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025534	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-11-2023	35400	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-11-2023	122058	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-11-2023	93374	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-11-2023	701002	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025539	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-11-2023	31626	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025540	4-1-2023	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	48	4-11-2023	2318372	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025541	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-11-2023	439442	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025542	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-11-2023	878670	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046294	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-17-2023	150276	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046295	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-17-2023	99580	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046296	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-17-2023	1128764	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046297	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-17-2023	916274	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046298	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-17-2023	365846	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047019	4-1-2023	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	16	4-12-2023	221296	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047020	4-1-2023	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	17	4-12-2023	564080	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047021	4-1-2023	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	18	4-12-2023	443708	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047023	4-1-2023	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	20	4-12-2023	72318	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047024	4-1-2023	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	21	4-26-2023	10956	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047025	4-1-2023	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	22	4-26-2023	792624	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047026	4-1-2023	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	23	4-26-2023	411098	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047027	4-1-2023	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	24	4-26-2023	877486	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047028	4-1-2023	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	25	4-26-2023	1125384	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046299	4-1-2023	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	442	4-17-2023	37476	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046300	4-1-2023	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	443	4-17-2023	55432	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046301	4-1-2023	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	444	4-17-2023	108568	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046303	4-1-2023	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	446	4-17-2023	66018	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046302	4-1-2023	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	445	4-17-2023	2379050	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046304	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-17-2023	142438	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046305	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-17-2023	1089374	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046306	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-17-2023	751528	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046307	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-17-2023	96874	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046308	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-17-2023	939580	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046311	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-17-2023	6598949	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046312	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-17-2023	97708	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046313	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-17-2023	353954	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046314	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-17-2023	204740	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046315	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-17-2023	70800	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046316	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-17-2023	931292	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046317	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-17-2023	18000	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046318	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-17-2023	50328	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046319	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-17-2023	62986	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046320	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-17-2023	70800	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046321	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-17-2023	99580	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046322	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-17-2023	164874	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046323	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-17-2023	378402	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046324	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-17-2023	596886	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046325	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-17-2023	999300	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046326	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-17-2023	78130	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046327	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-17-2023	135918	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046328	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-17-2023	108568	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015106	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	4-17-2023	2312	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015107	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	4-19-2023	5290	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015108	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	4-19-2023	917	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023009581	4-1-2023	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	36	4-17-2023	74132	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023017209	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-13-2023	51384	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017210	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-13-2023	135634	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017211	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-13-2023	424297	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017212	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	91996	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017213	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-13-2023	696901	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017214	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-13-2023	162292	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017215	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-13-2023	492937	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017216	4-1-2023	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	33	4-13-2023	564560	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017217	4-1-2023	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	34	4-13-2023	309632	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017218	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-17-2023	69849	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017219	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-17-2023	21700	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017220	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-17-2023	351628	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017221	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-17-2023	229724	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017222	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-17-2023	61566	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017223	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-17-2023	326084	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017224	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-17-2023	43400	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017225	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-17-2023	86800	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017226	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-17-2023	114196	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017227	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-17-2023	220056	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017228	4-1-2023	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	45	4-17-2023	112912	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017229	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-17-2023	86800	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017230	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-17-2023	616699	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017231	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-17-2023	81466	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017232	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-17-2023	57112	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017233	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-17-2023	57112	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017234	4-1-2023	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	51	4-17-2023	54348	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017235	4-1-2023	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	52	4-17-2023	54348	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017236	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-18-2023	21700	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017237	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-18-2023	275010	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017238	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-19-2023	141160	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017239	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-19-2023	205776	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017240	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-20-2023	21700	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017241	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-20-2023	21700	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017242	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-20-2023	43400	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017243	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-20-2023	54608	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017244	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-20-2023	65100	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025745	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-11-2023	335488	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025746	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-11-2023	82276	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025747	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-11-2023	135936	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025750	4-1-2023	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	258	4-11-2023	1.2E+07	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025751	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-11-2023	131104	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025752	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-11-2023	98912	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025753	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-11-2023	44952	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025754	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-11-2023	108568	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025755	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-11-2023	237948	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025756	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-11-2023	833022	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025757	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-11-2023	1616200	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025758	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-11-2023	1001530	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025760	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-11-2023	56912	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023025761	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-11-2023	311936	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025762	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-11-2023	358098	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025763	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-11-2023	100716	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025764	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-11-2023	109636	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025765	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-11-2023	203420	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025766	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-11-2023	1334554	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025768	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-11-2023	109636	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025769	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-11-2023	190072	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025770	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-11-2023	235512	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025771	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-11-2023	297526	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025772	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-11-2023	373186	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025773	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-11-2023	718042	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025774	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-11-2023	60900	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-12-2023	78464	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025776	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-12-2023	348004	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025777	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-12-2023	1206848	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031825	4-1-2023	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	83	4-11-2023	53076	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031826	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-11-2023	80024	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031827	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-11-2023	809061	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031828	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-11-2023	40724	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031829	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-11-2023	53824	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031830	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-11-2023	57112	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031831	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-11-2023	100616	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031832	4-1-2023	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	90	4-11-2023	50748	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031833	4-1-2023	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	91	4-11-2023	57040	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031834	4-1-2023	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	92	4-11-2023	73148	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031835	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-11-2023	81960	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023025543	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	105444	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025544	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-11-2023	71538	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025545	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-11-2023	463684	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025546	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-11-2023	70800	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025547	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-11-2023	252164	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025548	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-11-2023	461838	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-11-2023	344100	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-11-2023	76624	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025551	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-11-2023	36464	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025552	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-11-2023	350570	15697	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025553	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-11-2023	538740	15697	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-11-2023	35400	15697	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032026	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	4-17-2023	147768	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032027	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	4-17-2023	146000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023032028	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	4-17-2023	218533	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032029	4-1-2023	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	287	4-17-2023	68428	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032030	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	4-17-2023	272107	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032031	4-1-2023	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	289	4-17-2023	71764	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032032	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	4-17-2023	220644	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032138	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-11-2023	38964	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023032033	4-1-2023	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	291	4-17-2023	218088	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032034	4-1-2023	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	292	4-17-2023	109846	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032035	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - 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	293	4-17-2023	121617	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032036	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - 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	294	4-17-2023	18000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032037	4-1-2023	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	295	4-17-2023	425752	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032038	4-1-2023	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	296	4-17-2023	600768	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032039	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	4-17-2023	82370	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032040	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	4-17-2023	206077	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032041	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - 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	299	4-17-2023	30000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023032042	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	4-17-2023	90097	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032043	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	4-17-2023	15085	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032044	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	4-17-2023	130440	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032045	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	4-17-2023	63974	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032046	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	4-17-2023	89097	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032047	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	4-17-2023	149632	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032048	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	4-17-2023	85000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032049	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	4-17-2023	44000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032050	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	4-17-2023	137622	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032051	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	4-17-2023	178688	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032052	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	4-17-2023	238488	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032053	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	4-17-2023	87385	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023046329	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-17-2023	106200	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046330	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-17-2023	37852	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046331	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-17-2023	377694	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046333	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-17-2023	66516	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046332	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-17-2023	44274	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046334	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-17-2023	879672	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046335	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-17-2023	60320	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-17-2023	119928	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-17-2023	395628	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-17-2023	65308	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046339	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-17-2023	30326	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047007	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-12-2023	1105786	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047008	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-12-2023	126000	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047013	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-12-2023	1531034	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-17-2023	46230	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-17-2023	160188	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046342	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-17-2023	226608	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046343	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-17-2023	495448	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046344	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-17-2023	506552	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046345	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-17-2023	670254	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046346	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-17-2023	267190	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046347	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-17-2023	119928	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046348	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-17-2023	60520	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046349	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-17-2023	30326	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046350	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-18-2023	108568	14622	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046351	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-18-2023	216080	14622	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046352	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-18-2023	35400	14622	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046353	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-18-2023	52368	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046354	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-18-2023	90626	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046355	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-18-2023	202794	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046356	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-18-2023	548254	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046357	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-18-2023	54730	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046358	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-18-2023	106822	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023047018	4-1-2023	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	15	4-12-2023	1235702	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047022	4-1-2023	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	19	4-12-2023	525200	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023046359	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-18-2023	217136	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046360	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-18-2023	327508	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046361	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-18-2023	139914	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046362	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-18-2023	224242	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046363	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-18-2023	533122	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046364	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-18-2023	29222	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046365	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-18-2023	321586	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017245	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-20-2023	182346	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023017246	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-20-2023	783593	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017247	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-21-2023	21700	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023017248	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-21-2023	43400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019016	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	97819	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019017	4-1-2023	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	4	4-5-2023	609159	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019018	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	728972	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023025989	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-12-2023	309522	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025990	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-12-2023	83676	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025991	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-12-2023	1751484	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025992	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-12-2023	25500	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025993	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-12-2023	25500	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025994	4-1-2023	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	502	4-12-2023	87694	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025995	4-1-2023	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	503	4-12-2023	104876	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025996	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-12-2023	116800	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025997	4-1-2023	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	505	4-12-2023	313146	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025998	4-1-2023	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	506	4-12-2023	720945	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025999	4-1-2023	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	507	4-12-2023	2193434	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026000	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-12-2023	28820	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026001	4-1-2023	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	509	4-12-2023	1.4E+07	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026002	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-12-2023	32178	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026003	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-12-2023	77428	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026004	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-12-2023	306740	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026005	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-12-2023	35400	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026006	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-12-2023	435858	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026007	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-12-2023	102562	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026008	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-12-2023	389400	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026009	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-12-2023	100548	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026010	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-12-2023	254966	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026011	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-12-2023	105544	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026012	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-12-2023	98876	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026013	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-12-2023	956990	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026014	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-12-2023	167100	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026015	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-12-2023	552806	15061	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026016	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	123578	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026017	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	217194	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026018	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-12-2023	1019482	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026019	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	284466	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026020	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	146698	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027150	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	4-28-2023	16397	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023026202	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	4-13-2023	179086	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023031836	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-11-2023	54992	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031837	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-11-2023	63166	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031838	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-11-2023	72888	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031839	4-1-2023	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	138	4-12-2023	50948	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031840	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-11-2023	79696	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031841	4-1-2023	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	98	4-11-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031842	4-1-2023	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	99	4-11-2023	87976	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031843	4-1-2023	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	100	4-11-2023	108408	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031844	4-1-2023	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	101	4-11-2023	110176	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031845	4-1-2023	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	102	4-11-2023	124612	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031846	4-1-2023	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	103	4-11-2023	204944	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031847	4-1-2023	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	104	4-11-2023	230858	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031848	4-1-2023	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	105	4-11-2023	241524	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031849	4-1-2023	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	106	4-11-2023	281528	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031850	4-1-2023	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	107	4-11-2023	329232	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031851	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-11-2023	327472	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031852	4-1-2023	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	109	4-11-2023	123312	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031853	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-11-2023	68484	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031854	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-11-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031855	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-11-2023	126856	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031856	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-11-2023	286140	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031857	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-11-2023	454831	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031858	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-11-2023	81420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031859	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-11-2023	201724	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031860	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-11-2023	66992	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031861	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-11-2023	182280	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031862	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-11-2023	328488	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031929	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-12-2023	246992	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031930	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-12-2023	11908	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031931	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-12-2023	54650	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031932	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-12-2023	132291	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031933	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-12-2023	124856	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007007	4-1-2023	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	213	4-24-2023	24500	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007008	4-1-2023	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	214	4-24-2023	26800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007009	4-1-2023	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	215	4-24-2023	4891235	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007010	4-1-2023	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	216	4-24-2023	292663	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007011	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	4-25-2023	1880307	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023032054	4-1-2023	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	312	4-17-2023	18000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023032055	4-1-2023	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	313	4-17-2023	36858	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032056	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	4-17-2023	57112	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032057	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	4-17-2023	65258	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032058	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	4-17-2023	298580	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032059	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	4-17-2023	10815	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032060	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	4-17-2023	29302	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032061	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	4-17-2023	38988	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032062	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	4-17-2023	52350	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032063	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	4-17-2023	87600	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032064	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	4-17-2023	91633	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032065	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	4-18-2023	21700	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032066	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	4-18-2023	53930	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023032067	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	4-18-2023	99076	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023013052	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	802262	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013053	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	54000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013054	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-10-2023	1368	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013055	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	36	4-10-2023	1179	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013056	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	37	4-10-2023	4540	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013057	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	38	4-10-2023	7073	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013058	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	39	4-10-2023	364	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013059	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-11-2023	204923	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023013060	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-11-2023	3138750	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013061	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-11-2023	81200	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013062	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-11-2023	173600	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013063	4-1-2023	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	44	4-12-2023	71300	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013064	4-1-2023	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	45	4-12-2023	1479166	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013065	4-1-2023	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	46	4-12-2023	167168	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013066	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-12-2023	409760	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013067	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	48	4-12-2023	29404	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013068	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	4-12-2023	95448	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013069	4-1-2023	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	50	4-12-2023	224294	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013070	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-12-2023	955215	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013071	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-12-2023	1159710	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013072	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-12-2023	213685	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013073	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	4-17-2023	17220	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013074	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	4-17-2023	7173	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013075	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	56	4-17-2023	4421	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013076	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	57	4-17-2023	8772	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013077	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	58	4-17-2023	23500	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013078	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	59	4-17-2023	17000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023046366	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-18-2023	710646	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046367	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-18-2023	108568	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046368	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-18-2023	90676	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046369	4-1-2023	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	512	4-18-2023	1666366	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046370	4-1-2023	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	513	4-18-2023	93374	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046371	4-1-2023	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	514	4-18-2023	1343200	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046372	4-1-2023	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	515	4-18-2023	3562188	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023046373	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-18-2023	175288	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046374	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-18-2023	207338	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046375	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-18-2023	382280	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046376	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-18-2023	604690	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046377	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-18-2023	1324368	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046378	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-18-2023	750036	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046379	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-18-2023	18000	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046381	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	18000	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046382	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	66678	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046383	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-18-2023	146698	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046384	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	221638	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046385	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	484798	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046386	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	1256722	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046387	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	205492	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046388	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-18-2023	105344	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023046389	4-1-2023	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	532	4-18-2023	53568	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046390	4-1-2023	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	533	4-18-2023	112200	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046391	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-18-2023	293368	14283	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046392	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-18-2023	307466	14283	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-18-2023	551434	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046394	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-18-2023	207844	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046395	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-18-2023	35400	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046396	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-18-2023	108028	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046397	4-1-2023	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	540	4-18-2023	31726	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046398	4-1-2023	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	541	4-18-2023	108204	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046399	4-1-2023	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	542	4-18-2023	361840	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023046400	4-1-2023	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	543	4-18-2023	318738	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046401	4-1-2023	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	544	4-18-2023	547064	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046402	4-1-2023	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	545	4-18-2023	183940	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046403	4-1-2023	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	546	4-18-2023	168300	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046404	4-1-2023	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	547	4-18-2023	160704	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046405	4-1-2023	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	548	4-18-2023	344440	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046406	4-1-2023	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	549	4-18-2023	143904	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023045376	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-12-2023	5000000	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023026203	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	4-13-2023	67562	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026204	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-13-2023	853819	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026021	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	106200	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026022	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	342902	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026023	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-12-2023	212400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026024	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-12-2023	1041372	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026025	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-12-2023	83676	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026026	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-12-2023	57054	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026027	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-12-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000869	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	645033	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000870	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-6-2023	885492	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000871	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-6-2023	1220884	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000872	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	1354990	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000873	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	40692	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000874	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-6-2023	288000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000875	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-6-2023	415500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000876	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-6-2023	558445	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000877	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-6-2023	593362	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000878	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-6-2023	759274	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000879	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-6-2023	1538826	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000880	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-6-2023	2982072	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000881	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	52368	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000882	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	56452	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000883	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	81270	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000884	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	90483	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000885	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	203626	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000886	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-6-2023	227076	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000887	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-6-2023	250720	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000888	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-6-2023	286785	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000889	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-6-2023	291680	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000890	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-6-2023	299884	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000891	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	402456	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000892	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-6-2023	69376	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000893	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-6-2023	182100	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000894	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-6-2023	475056	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000895	4-1-2023	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	27	4-6-2023	139604	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000896	4-1-2023	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	28	4-6-2023	274868	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000897	4-1-2023	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	29	4-6-2023	325216	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000898	4-1-2023	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	30	4-6-2023	362580	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000899	4-1-2023	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	31	4-6-2023	375144	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007012	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	4-25-2023	1505907	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007013	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	4-25-2023	798876	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007014	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	4-25-2023	95147	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007015	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	4-25-2023	964655	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007016	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	4-25-2023	262220	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007017	4-1-2023	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	223	4-25-2023	430425	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007018	4-1-2023	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	224	4-25-2023	435239	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007019	4-1-2023	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	225	4-26-2023	57279	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007020	4-1-2023	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	226	4-26-2023	6437	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007021	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	4-26-2023	67330	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007022	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	4-26-2023	1.3E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007023	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	4-26-2023	52241	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007024	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	4-26-2023	96459	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007025	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	4-26-2023	564695	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007026	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	4-26-2023	838754	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023007027	4-1-2023	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	233	4-26-2023	2277386	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007028	4-1-2023	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	234	4-26-2023	20883	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007029	4-1-2023	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	235	4-28-2023	381627	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003268	4-1-2023	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	1	4-5-2023	88976	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003269	4-1-2023	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	2	4-5-2023	192272	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003270	4-1-2023	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	3	4-5-2023	73148	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003271	4-1-2023	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	4	4-5-2023	131008	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003272	4-1-2023	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	5	4-5-2023	127200	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003273	4-1-2023	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	6	4-5-2023	19900	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003274	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-5-2023	92328	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003275	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-5-2023	77784	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003276	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-5-2023	99619	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003277	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-5-2023	108600	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003278	4-1-2023	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	11	4-5-2023	388745	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003279	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-5-2023	93864	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023007030	4-1-2023	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	236	4-28-2023	713988	15148	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007031	4-1-2023	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	237	4-28-2023	156348	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007032	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-11-2023	38506	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007033	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-11-2023	33321	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007034	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-11-2023	6157	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007035	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-11-2023	27331	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007036	4-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-11-2023	53662	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023013079	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	60	4-17-2023	30800	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013080	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	61	4-17-2023	16850	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013081	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	4-17-2023	6430	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013082	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	63	4-17-2023	12883	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013083	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-18-2023	92740	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013084	4-1-2023	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	65	4-18-2023	400	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013085	4-1-2023	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	66	4-18-2023	370	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013086	4-1-2023	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	67	4-18-2023	63200	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013087	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-18-2023	15726	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013088	4-1-2023	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	69	4-19-2023	1023	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013089	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-19-2023	1156400	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013090	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-19-2023	71605	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013091	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-19-2023	1172	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013092	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-19-2023	7863	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013093	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-19-2023	1773	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013094	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-19-2023	76458	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023025555	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-11-2023	48928	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025556	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-11-2023	97708	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025557	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-11-2023	119076	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025558	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-11-2023	248156	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025559	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-11-2023	83676	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-11-2023	185192	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-11-2023	984594	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-11-2023	106200	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-11-2023	37316	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-11-2023	928216	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025566	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-11-2023	18000	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025567	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-11-2023	18900	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-11-2023	210662	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-11-2023	862894	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025570	4-1-2023	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	78	4-11-2023	2057926	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-11-2023	35400	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-11-2023	35400	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023864	4-1-2023	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	4-20-2023	62366	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023023865	4-1-2023	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	126	4-20-2023	51076	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023866	4-1-2023	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	127	4-20-2023	1050	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023867	4-1-2023	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	128	4-20-2023	1179	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023868	4-1-2023	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	129	4-20-2023	29857	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023870	4-1-2023	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	4-20-2023	2500	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023023871	4-1-2023	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	132	4-20-2023	64692	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIG	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO
VN042023045377	4-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-26-2023	1321320	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045378	4-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-26-2023	3.3E+07	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023046407	4-1-2023	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	550	4-18-2023	29200	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046410	4-1-2023	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	553	4-18-2023	54765	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023046411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-18-2023	60390	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046412	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	555	4-18-2023	93720	14124	DISTRICT EDUCATION OFFICER (SECONDAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-19-2023	142438	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-19-2023	376982	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-19-2023	520182	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046419	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-19-2023	657896	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-19-2023	10815	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046422	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-19-2023	45552	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046423	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-19-2023	65968	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046424	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-19-2023	546248	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046425	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-19-2023	851022	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046426	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-19-2023	1254032	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046428	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-19-2023	438050	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-19-2023	35400	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-19-2023	1511844	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-19-2023	760644	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046432	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-19-2023	293344	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-19-2023	77428	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023046434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-19-2023	108568	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046435	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-19-2023	490528	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-19-2023	35400	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046437	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-19-2023	70500	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-19-2023	18000	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046439	4-1-2023	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	582	4-19-2023	330304	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046440	4-1-2023	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	583	4-19-2023	193368	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046441	4-1-2023	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	584	4-19-2023	79472	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046442	4-1-2023	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	585	4-19-2023	325358	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023046158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-13-2023	627438	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-13-2023	113112	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-13-2023	365260	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023046161	4-1-2023	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	304	4-13-2023	38548	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046162	4-1-2023	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	305	4-13-2023	2160260	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046163	4-1-2023	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	306	4-13-2023	3009832	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046164	4-1-2023	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	307	4-13-2023	18000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023046165	4-1-2023	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	308	4-13-2023	52426	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023046166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-13-2023	112902	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000765	4-1-2023	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	1	4-5-2023	129488	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000766	4-1-2023	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	2	4-5-2023	174186	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000767	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	4-6-2023	30732	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000768	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	4-6-2023	91272	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023015109	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	4-19-2023	707	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015110	4-1-2023	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	45	4-19-2023	14801	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015111	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	4-19-2023	25160	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015112	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	4-20-2023	17230	15154	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015113	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	4-20-2023	707	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015114	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	4-20-2023	11170	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015115	4-1-2023	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	50	4-20-2023	13828	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015116	4-1-2023	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	51	4-20-2023	112542	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023015117	4-1-2023	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	52	4-20-2023	1230	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023015118	4-1-2023	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	53	4-24-2023	490	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015119	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	4-25-2023	7344	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015120	4-1-2023	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	55	4-28-2023	5343	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023015103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	4-13-2023	62268	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023015084	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-11-2023	298932	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023022250	4-1-2023	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	1	4-10-2023	324	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022251	4-1-2023	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	2	4-10-2023	250	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022252	4-1-2023	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	3	4-10-2023	50	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022253	4-1-2023	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	4	4-10-2023	100	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022254	4-1-2023	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	5	4-5-2023	500	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022255	4-1-2023	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	6	4-5-2023	150	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022256	4-1-2023	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	7	4-6-2023	750	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022257	4-1-2023	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	4-6-2023	750	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022258	4-1-2023	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	4-12-2023	900	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022259	4-1-2023	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	10	4-12-2023	90	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022260	4-1-2023	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	11	4-13-2023	100	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022262	4-1-2023	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	13	4-20-2023	70	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022261	4-1-2023	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	12	4-13-2023	50	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022263	4-1-2023	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	14	4-20-2023	75	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022264	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-20-2023	300	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022265	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-20-2023	43	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022266	4-1-2023	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	17	4-20-2023	384	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022267	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-25-2023	182	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022268	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-25-2023	120	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022269	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-25-2023	168	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022270	4-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-25-2023	375	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022271	4-1-2023	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	22	4-25-2023	104	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022272	4-1-2023	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	23	4-25-2023	116	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022273	4-1-2023	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	24	4-25-2023	200	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022274	4-1-2023	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	25	4-25-2023	112	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023025778	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-12-2023	160188	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025779	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-12-2023	292482	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-12-2023	582884	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009663	4-1-2023	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	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	118	4-26-2023	21000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009664	4-1-2023	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 GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	119	4-26-2023	751482	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023009665	4-1-2023	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	120	4-28-2023	12791	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009666	4-1-2023	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	121	4-28-2023	36822	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023025781	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-12-2023	87084	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025782	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	351566	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-12-2023	77428	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025784	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-12-2023	525818	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025786	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-12-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025787	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-12-2023	105544	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025788	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-12-2023	170566	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-12-2023	239204	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-12-2023	1602878	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025792	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-12-2023	74588	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009667	4-1-2023	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	122	4-28-2023	110983	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009668	4-1-2023	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	123	4-28-2023	125134	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009669	4-1-2023	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	124	4-28-2023	139650	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023009670	4-1-2023	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	125	4-28-2023	203130	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023004517	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	106512	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004518	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	154984	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023004519	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	174917	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023743	4-1-2023	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	4	4-11-2023	4320	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023744	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-11-2023	21700	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023745	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-11-2023	63870	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023746	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-11-2023	74494	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023747	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-11-2023	115560	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023749	4-1-2023	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	4-11-2023	114756	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023751	4-1-2023	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	4-11-2023	265596	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023752	4-1-2023	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	4-11-2023	77624	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023753	4-1-2023	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	4-11-2023	78628	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023754	4-1-2023	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	4-11-2023	75232	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN042023023755	4-1-2023	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	4-11-2023	115766	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN042023023756	4-1-2023	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	4-11-2023	144824	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE

VN042023023757	4-1-2023	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	4-11-2023	303958	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN042023023758	4-1-2023	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	4-11-2023	82784	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023759	4-1-2023	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	4-11-2023	117776	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023760	4-1-2023	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	4-11-2023	133722	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023761	4-1-2023	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	4-11-2023	148880	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023025618	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-11-2023	505814	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-11-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-11-2023	1009772	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-11-2023	641912	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025622	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-11-2023	45400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025623	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-11-2023	109636	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025624	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-11-2023	277156	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025625	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-11-2023	115200	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025626	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-11-2023	101394	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025627	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-11-2023	440344	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025628	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-11-2023	295964	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025629	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-11-2023	60900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025630	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-11-2023	65716	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025631	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	184292	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025632	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	389762	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025633	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	487568	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025634	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-11-2023	1635244	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025635	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-11-2023	353268	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025636	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-11-2023	60830	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025637	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-11-2023	80548	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025638	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-11-2023	151100	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025639	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-11-2023	509364	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025640	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-11-2023	335218	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025641	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-11-2023	568102	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025642	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-11-2023	124616	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025643	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-11-2023	322354	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025644	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-11-2023	169702	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025645	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-11-2023	1004670	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-11-2023	1124590	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025647	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-11-2023	172890	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025805	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-12-2023	1764938	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025806	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-12-2023	65968	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025807	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-12-2023	19900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025808	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-12-2023	119928	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025809	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-12-2023	679480	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025810	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	318	4-12-2023	10002	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025811	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-12-2023	70896	15452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025812	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-12-2023	469630	15452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025813	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-12-2023	649750	15452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025814	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-12-2023	123126	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025815	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-12-2023	386070	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025816	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-12-2023	400966	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013163	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	39	4-13-2023	5877	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013164	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	40	4-13-2023	9240	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013165	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	41	4-13-2023	9432	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013166	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	42	4-13-2023	1350	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013167	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	43	4-13-2023	4327	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013168	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-13-2023	55990	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013169	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	45	4-17-2023	796000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013170	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	46	4-18-2023	884	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013171	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	47	4-18-2023	1164681	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013172	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	48	4-18-2023	1940	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013173	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	4-18-2023	4747	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013174	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	50	4-19-2023	4085	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013175	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	4-19-2023	730	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013176	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	52	4-19-2023	10411	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013177	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-20-2023	23137	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013178	4-1-2023	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	54	4-21-2023	34400	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013179	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	4-24-2023	28990	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013180	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	56	4-24-2023	1970	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013181	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-24-2023	40735	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013182	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-28-2023	2177540	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013183	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-28-2023	1077884	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013184	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-28-2023	146503	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013185	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-28-2023	267745	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013186	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-28-2023	355214	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013187	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	424334	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013188	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	428132	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023050057	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-12-2023	70800	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050058	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-12-2023	90784	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050059	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-12-2023	299200	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050060	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-12-2023	306820	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050061	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	5	4-24-2023	1280	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050062	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	6	4-24-2023	900	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023019176	4-1-2023	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	4-5-2023	6337807	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019179	4-1-2023	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	4-5-2023	1067834	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019180	4-1-2023	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	4-5-2023	1010336	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019182	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	1863000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019183	4-1-2023	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	4-5-2023	4349853	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019184	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-5-2023	220104	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019186	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	3E+07	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019187	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-6-2023	5351426	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019188	4-1-2023	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	4-6-2023	5.2E+07	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019192	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-6-2023	583649	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019193	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-6-2023	502763	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019200	4-1-2023	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	4-13-2023	348395	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-13-2023	441816	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-13-2023	336640	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007176	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-18-2023	600320	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-13-2023	228696	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-13-2023	235938	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007734	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	416	4-13-2023	3740	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007177	4-1-2023	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	46	4-19-2023	6647283	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-13-2023	209116	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007736	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	418	4-13-2023	10380	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007178	4-1-2023	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	47	4-19-2023	3044973	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007737	4-1-2023	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	419	4-13-2023	10834	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007179	4-1-2023	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	48	4-20-2023	354553	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007180	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-20-2023	858940	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007181	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-20-2023	822867	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007182	4-1-2023	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	51	4-21-2023	494948	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023007183	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-24-2023	189256	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007184	4-1-2023	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	53	4-25-2023	188241	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007185	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-25-2023	21826	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007186	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-25-2023	46426	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007187	4-1-2023	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	56	4-26-2023	172446	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007188	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-26-2023	28798	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007189	4-1-2023	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	58	4-28-2023	16899	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007190	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-13-2023	345500	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007191	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-13-2023	507963	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007192	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-13-2023	2134435	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007193	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-13-2023	70999	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007194	4-1-2023	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	63	4-13-2023	7494887	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023028569	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-24-2023	34840	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028570	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-24-2023	216724	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028571	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-24-2023	657306	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028572	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-24-2023	98192	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028573	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	14	4-24-2023	1000	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023004198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	49528	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007495	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-11-2023	64830	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007531	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-11-2023	39588	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-13-2023	93182	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016973	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-12-2023	102220	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016974	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-12-2023	445138	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016975	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-12-2023	1263928	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016976	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-12-2023	2225818	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016977	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-12-2023	2613246	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016978	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-12-2023	504840	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023016979	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	10	4-18-2023	1000	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023041986	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-12-2023	152292	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023041987	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-12-2023	69028	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023041988	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-12-2023	405968	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023041989	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-12-2023	157700	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023041990	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-12-2023	56244	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN042023041991	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-12-2023	504942	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041992	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-12-2023	117641	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041993	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-12-2023	78212	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN042023041994	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-12-2023	398268	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN042023041995	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-12-2023	102800	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041996	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-12-2023	162696	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN042023026326	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	834	4-17-2023	4436	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026327	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	4-17-2023	369314	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026328	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	4-17-2023	35400	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026329	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	4-17-2023	156408	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026330	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	4-17-2023	624374	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026331	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	4-17-2023	45552	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026332	4-1-2023	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	840	4-17-2023	1.1E+07	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026333	4-1-2023	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	841	4-17-2023	1411979	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026334	4-1-2023	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	842	4-17-2023	58400	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026335	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	993714	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026336	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	4-17-2023	51768	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026337	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	4-17-2023	27660	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026338	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	4-17-2023	101894	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026339	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	4-17-2023	244100	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023026727	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	4-21-2023	36464	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026728	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1235	4-21-2023	5001	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026729	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	4-21-2023	58711	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026730	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1237	4-24-2023	33968	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026731	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1238	4-24-2023	4590	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026732	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1239	4-24-2023	25000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026733	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1240	4-24-2023	4984	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026734	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1241	4-24-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026735	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1242	4-24-2023	11390	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026736	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	4-24-2023	111518	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026737	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	4-24-2023	93374	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026738	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	4-24-2023	800200	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026739	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1246	4-24-2023	21124	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026740	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1247	4-24-2023	8717	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026741	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1248	4-24-2023	31870	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026742	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1249	4-24-2023	1800	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026743	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1250	4-24-2023	17713	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047054	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-12-2023	83492	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047057	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-19-2023	134666	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047055	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-19-2023	68608	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047056	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-19-2023	127886	15137	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047058	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-20-2023	12672	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047060	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-24-2023	20200	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047059	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-20-2023	16000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047061	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-24-2023	32339	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047062	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-24-2023	78000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047063	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-24-2023	116850	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047064	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-24-2023	18000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047037	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-11-2023	381284	15132	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047038	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-11-2023	2341344	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047041	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-11-2023	164204	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047043	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-11-2023	73896	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047044	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-11-2023	397880	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047045	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-12-2023	5017202	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047046	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-12-2023	477856	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023045434	4-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	1000000	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045435	4-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	4000000	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045436	4-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	4000000	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045437	4-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-13-2023	2.1E+07	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045438	4-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-13-2023	5000000	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023047048	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-12-2023	1161349	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023019048	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-6-2023	340288	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019050	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	5991048	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019051	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	1.6E+07	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019056	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	496162	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019068	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	51010	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019071	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	611740	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019072	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	620284	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023026141	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-13-2023	62024	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023026184	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-13-2023	45552	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026502	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	4-18-2023	1075146	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026503	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1037	4-18-2023	4272	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026504	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	4-18-2023	637208	15509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026505	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	4-18-2023	32778	15509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026506	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	4-18-2023	70896	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026507	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	4-18-2023	366188	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026508	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	4-18-2023	31178	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026509	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	4-18-2023	118508	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026510	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1044	4-18-2023	35790	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050991	4-1-2023	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	4-13-2023	71332	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSID	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023050992	4-1-2023	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	4-13-2023	8455	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSID	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023050994	4-1-2023	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	4	4-18-2023	71056	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSID	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023050993	4-1-2023	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	3	4-13-2023	102080	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSID	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023050995	4-1-2023	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	5	4-25-2023	102080	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSID	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023050996	4-1-2023	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	6	4-25-2023	71332	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSID	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023002238	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-6-2023	80890	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002155	4-1-2023	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	4-5-2023	94568	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002156	4-1-2023	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	4-5-2023	470954	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002157	4-1-2023	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	4-5-2023	96600	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002158	4-1-2023	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	4-5-2023	98528	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002159	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	5	4-6-2023	15078	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023003499	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-6-2023	159425	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003500	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-6-2023	523374	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003501	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-6-2023	622950	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003502	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	1114920	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003503	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	1382152	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003504	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	559840	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003505	4-1-2023	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	4-6-2023	699588	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023004294	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-6-2023	18000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023004295	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-6-2023	58524	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023004296	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-6-2023	73148	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023004297	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	4-6-2023	74348	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023004298	4-1-2023	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	4-6-2023	201413	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023004299	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	4-6-2023	33958	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023001883	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-5-2023	294192	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023001884	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-5-2023	169596	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE

VN042023001885	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-5-2023	230528	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023007578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-11-2023	784290	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-11-2023	40724	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-11-2023	297252	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-11-2023	988940	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007583	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-11-2023	792960	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007584	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-11-2023	337064	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007586	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-11-2023	619828	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007587	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-11-2023	534480	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007588	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-11-2023	101894	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007589	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-11-2023	274016	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-12-2023	451256	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-12-2023	620388	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023016980	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	11	4-21-2023	5765	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023028644	4-1-2023	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	25	4-11-2023	358728	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028645	4-1-2023	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	26	4-11-2023	142151	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028646	4-1-2023	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	27	4-11-2023	258919	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028647	4-1-2023	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	28	4-11-2023	236736	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028648	4-1-2023	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	29	4-11-2023	395728	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028649	4-1-2023	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	30	4-11-2023	29200	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028650	4-1-2023	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	31	4-11-2023	36000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028651	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-11-2023	280116	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028652	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-11-2023	103680	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028653	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	1243573	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028654	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-11-2023	828182	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028655	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	316972	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028656	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-11-2023	330384	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028657	4-1-2023	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	38	4-11-2023	387924	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028658	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	51000	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028659	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	62412	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028660	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	200516	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023028661	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	356900	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028662	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	383815	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028663	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	702120	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028664	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	15086	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028665	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	19900	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028666	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	21700	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028667	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	72060	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028668	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	96972	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028669	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-11-2023	111700	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007195	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-13-2023	125773	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007196	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	65	4-13-2023	460546	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007197	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-13-2023	2.5E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007198	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	67	4-13-2023	788652	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007199	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-13-2023	15110	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023007200	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-13-2023	430376	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007201	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-13-2023	913385	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007202	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-13-2023	6311685	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007203	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-13-2023	5.3E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007204	4-1-2023	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	73	4-13-2023	1.5E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007205	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-18-2023	110367	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007206	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-18-2023	1.3E+08	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007207	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-18-2023	1.6E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023026744	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1251	4-24-2023	19905	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026745	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1252	4-24-2023	8570	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026746	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1253	4-24-2023	12367	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026747	4-1-2023	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	1254	4-24-2023	112819	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026748	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1255	4-24-2023	390	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026749	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1256	4-24-2023	51680	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026750	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1257	4-24-2023	24160	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026751	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1258	4-24-2023	48080	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026752	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1259	4-24-2023	3550	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026753	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1260	4-24-2023	44680	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026754	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1261	4-24-2023	38850	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023026755	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1262	4-24-2023	116048	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026756	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1263	4-24-2023	15570	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026757	4-1-2023	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	1264	4-24-2023	37977	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026758	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1265	4-24-2023	15296	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026759	4-1-2023	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	1267	4-24-2023	67798	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026760	4-1-2023	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	1268	4-24-2023	11450	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023041997	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-12-2023	308341	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023041998	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-13-2023	291742	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041999	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-13-2023	1543740	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023042000	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-17-2023	297080	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042001	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-17-2023	366300	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042002	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-17-2023	50746	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042003	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-17-2023	77112	15787	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042004	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-18-2023	628235	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN042023042005	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-18-2023	70492	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN042023042006	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-18-2023	394666	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN042023042007	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-18-2023	51006	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023042008	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-19-2023	141450	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042009	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-19-2023	231070	15789	SUB DIVISIONAL MAGISTRATE,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042010	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-26-2023	20900	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023042011	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-26-2023	48541	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023026340	4-1-2023	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	848	4-17-2023	468173	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026341	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	849	4-17-2023	5001	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026342	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	850	4-17-2023	9612	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026343	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	851	4-17-2023	36598	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026344	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	852	4-17-2023	22085	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026345	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	853	4-17-2023	12200	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026346	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	854	4-17-2023	49725	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026347	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	855	4-17-2023	11550	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026348	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	4-17-2023	21139	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026511	4-1-2023	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	1045	4-18-2023	73348	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026513	4-1-2023	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	1047	4-18-2023	321408	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026514	4-1-2023	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	1048	4-18-2023	76380	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026515	4-1-2023	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	1049	4-18-2023	407187	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026516	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1050	4-18-2023	20410	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026517	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1051	4-18-2023	24287	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026518	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	4-18-2023	450318	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026519	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	4-18-2023	632818	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026520	4-1-2023	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	1054	4-18-2023	805600	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026522	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	4-19-2023	450630	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026523	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1057	4-19-2023	5001	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026524	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1058	4-19-2023	5002	15565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026525	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1059	4-19-2023	7020	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026526	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1060	4-19-2023	5900	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026527	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1061	4-19-2023	13710	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026528	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	4-19-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026530	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	4-19-2023	398888	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026532	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	4-19-2023	1185107	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026533	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	4-19-2023	1478996	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026534	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1068	4-19-2023	7050	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026535	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1069	4-19-2023	1570	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026536	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	4-19-2023	656662	15565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026537	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	4-19-2023	906352	15565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026538	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	4-19-2023	38147	15565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026539	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1073	4-19-2023	2488	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026540	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1074	4-19-2023	2449	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026541	4-1-2023	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	1075	4-19-2023	15467	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026542	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1076	4-19-2023	2379	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026543	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1077	4-19-2023	26800	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026544	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1078	4-19-2023	88352	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026545	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1079	4-19-2023	13854	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026546	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1080	4-19-2023	3597	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026547	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1081	4-19-2023	15926	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026185	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-13-2023	65716	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026143	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-13-2023	572456	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025600	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-11-2023	32630	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025601	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-11-2023	64674	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025677	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-11-2023	44274	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025894	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-12-2023	33630	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025896	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-12-2023	65716	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025906	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-12-2023	521902	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025916	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-12-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-12-2023	1169420	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-12-2023	709262	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-12-2023	577420	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-12-2023	124578	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-12-2023	389054	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-12-2023	39588	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-12-2023	83940	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-12-2023	39588	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-12-2023	18000	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013189	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	195330	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013190	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	313252	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013191	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-28-2023	301777	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013192	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-28-2023	542037	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013193	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-28-2023	375549	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013194	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-28-2023	159562	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013195	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-28-2023	483710	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013142	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	220284	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013143	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	328396	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013144	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	604448	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023010582	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-24-2023	28417	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023010583	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-24-2023	90829	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023010584	4-1-2023	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	4-24-2023	37187	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023010585	4-1-2023	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	4-24-2023	36000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023010586	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	94	4-25-2023	4000000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010587	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	95	4-25-2023	500000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010588	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/ DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	96	4-25-2023	5500000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010589	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	4-26-2023	55492	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010590	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	4-26-2023	125930	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010592	4-1-2023	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	100	4-28-2023	15191	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010591	4-1-2023	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	99	4-28-2023	199199	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023010593	4-1-2023	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	101	4-28-2023	146265	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010594	4-1-2023	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	102	4-28-2023	208218	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010595	4-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	103	4-13-2023	47000	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010596	4-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	104	4-13-2023	56400	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010597	4-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	105	4-18-2023	65800	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010598	4-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	106	4-24-2023	47000	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023019907	4-1-2023	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	6	4-12-2023	87692	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019908	4-1-2023	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	7	4-12-2023	715032	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019909	4-1-2023	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	8	4-12-2023	1187120	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019910	4-1-2023	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	4-12-2023	129028	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019911	4-1-2023	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	10	4-12-2023	348696	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023010543	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	4-20-2023	58400	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023007208	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-18-2023	2450876	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007209	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-18-2023	2725478	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007210	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-18-2023	2.7E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023007211	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	80	4-18-2023	1276314	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007212	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-18-2023	482085	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-18-2023	18000	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-18-2023	110145	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-18-2023	49528	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007926	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	547	4-18-2023	3310	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-18-2023	9017292	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003280	4-1-2023	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	1	4-5-2023	132848	18136	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023007213	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-18-2023	155069	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007214	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-24-2023	2318280	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007215	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-24-2023	113335	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007216	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-24-2023	4947473	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007217	4-1-2023	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	86	4-24-2023	1.3E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007218	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-24-2023	4.6E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007219	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	88	4-24-2023	793663	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007220	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-24-2023	87731	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023007221	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-26-2023	1.2E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007222	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-26-2023	1202821	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007223	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-26-2023	2225274	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007224	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	93	4-26-2023	279507	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007225	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-26-2023	35474	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007226	4-1-2023	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	95	4-26-2023	3006529	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007227	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	96	4-26-2023	492014	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023003281	4-1-2023	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	2	4-5-2023	417796	18136	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003282	4-1-2023	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	3	4-6-2023	176872	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003283	4-1-2023	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	4	4-6-2023	138352	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003284	4-1-2023	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	5	4-6-2023	103272	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023028670	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	125296	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028671	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-11-2023	149632	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028672	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	471544	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028673	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	1809729	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028674	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-11-2023	2893272	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028675	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	661187	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023028676	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-11-2023	1431286	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028677	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	623026	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028678	4-1-2023	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	59	4-11-2023	823232	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028679	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-11-2023	280560	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028680	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-11-2023	96852	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028681	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	225626	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023026349	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	4-17-2023	18000	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040736	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	18	4-19-2023	7200	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040737	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	19	4-19-2023	12000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040738	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	4-19-2023	10500	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040739	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	4-19-2023	16067	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040740	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	4-19-2023	7803	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040741	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	4-19-2023	21389	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040742	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	24	4-19-2023	11500	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040743	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	25	4-19-2023	15886	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040744	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	4-19-2023	4299	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040745	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	27	4-19-2023	6505	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040746	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	28	4-19-2023	5084	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040747	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	29	4-19-2023	11100	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN042023040748	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	30	4-19-2023	9636	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040749	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	31	4-19-2023	12656	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040750	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	32	4-19-2023	9630	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040751	4-1-2023	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	4-21-2023	34940	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040752	4-1-2023	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	4-21-2023	70067	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040753	4-1-2023	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	4-21-2023	42102	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040754	4-1-2023	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	4-21-2023	101400	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040755	4-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	37	4-24-2023	10234	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040756	4-1-2023	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	4-25-2023	8153	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040757	4-1-2023	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	39	4-25-2023	15906	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023026131	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-13-2023	18000	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026132	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-13-2023	45552	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026133	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	67956	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026134	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	109946	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026135	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-13-2023	123126	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026136	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-13-2023	325988	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026137	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-13-2023	392460	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026138	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-13-2023	1465494	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026139	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-13-2023	64950	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026140	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	648	4-13-2023	5002	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026142	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-13-2023	160188	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026144	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-13-2023	618884	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026145	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-13-2023	106200	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026146	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-13-2023	172322	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026147	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-13-2023	853812	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026148	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-13-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026149	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-13-2023	44274	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026150	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-13-2023	78990	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025937	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-12-2023	29422	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025951	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-12-2023	76052	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025964	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-12-2023	46164	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025966	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-12-2023	59412	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026300	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	4-17-2023	329412	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026314	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	4-17-2023	18000	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026315	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	4-17-2023	42496	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026316	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	4-17-2023	49528	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026377	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	4-17-2023	45552	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026417	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	4-17-2023	1271128	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026457	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	4-18-2023	28370	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026632	4-1-2023	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	988	4-18-2023	118248	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026635	4-1-2023	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	991	4-18-2023	211684	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026053	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-12-2023	75200	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026069	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-12-2023	877216	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026076	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-12-2023	409382	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026079	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-12-2023	1392534	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026489	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	4-18-2023	1091130	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026820	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1328	4-24-2023	8500	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026821	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1329	4-24-2023	8500	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050046	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-17-2023	19900	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023050047	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-17-2023	38964	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023050048	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-17-2023	61340	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023050049	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-17-2023	75084	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023026512	4-1-2023	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	1046	4-18-2023	262516	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026521	4-1-2023	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	1055	4-18-2023	110844	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026529	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	4-19-2023	60438	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026531	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	4-19-2023	930468	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026273	4-1-2023	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	781	4-13-2023	2612262	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026285	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	4-13-2023	58016	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025535	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-11-2023	44952	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-11-2023	39588	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026659	4-1-2023	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	1266	4-24-2023	42907	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026548	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1082	4-19-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026549	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	4-19-2023	228496	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026550	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	4-19-2023	45552	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026551	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1085	4-19-2023	7207	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026552	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1086	4-19-2023	9000	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026553	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1087	4-19-2023	34016	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026554	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	4-19-2023	52368	15074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026555	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1089	4-19-2023	3000	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010544	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	4-21-2023	222660	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010545	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	4-21-2023	24659	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010546	4-1-2023	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	4-24-2023	59130	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010547	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-24-2023	57664	18194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010548	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-24-2023	63945	18194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010549	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-24-2023	38043	18291	PRINCIPAL	5801	DIRECTOR, SOCIAL WELFARE
VN042023010550	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	58	4-24-2023	120000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010551	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	59	4-24-2023	12000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010552	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	60	4-24-2023	555594	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010553	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	61	4-24-2023	1473	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023007651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-12-2023	851747	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-12-2023	54464	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-12-2023	1169576	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-12-2023	958556	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-12-2023	67562	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	455438	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	813096	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	580446	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	146698	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007590	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-11-2023	269876	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007591	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-11-2023	337900	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007592	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-11-2023	91926	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007593	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	275	4-11-2023	7560	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007594	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-11-2023	613710	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007595	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-11-2023	173758	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007596	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-11-2023	97876	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-11-2023	122039	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007598	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-11-2023	458670	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007600	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-11-2023	70796	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007601	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	283	4-11-2023	31830	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007602	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-11-2023	106722	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007603	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-11-2023	382612	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-11-2023	95036	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-11-2023	95036	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007606	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	288	4-11-2023	3430	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007607	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	289	4-11-2023	38420	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007608	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	290	4-11-2023	2490	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007609	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	291	4-11-2023	10510	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-12-2023	323254	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-12-2023	543994	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-12-2023	387728	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028682	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-11-2023	103000	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028683	4-1-2023	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	64	4-11-2023	290060	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028684	4-1-2023	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	65	4-11-2023	139001	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028685	4-1-2023	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	66	4-11-2023	97840	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028686	4-1-2023	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	67	4-11-2023	65074	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028687	4-1-2023	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	68	4-11-2023	182152	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028688	4-1-2023	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	69	4-11-2023	102668	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028689	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-11-2023	127270	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028690	4-1-2023	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	71	4-11-2023	111834	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028691	4-1-2023	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	72	4-11-2023	225010	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028692	4-1-2023	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	73	4-11-2023	318932	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028693	4-1-2023	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	74	4-11-2023	827646	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028694	4-1-2023	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	75	4-11-2023	139001	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028695	4-1-2023	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	76	4-11-2023	352648	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023028696	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-12-2023	138116	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028697	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-12-2023	340760	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028698	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-12-2023	77252	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028699	4-1-2023	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	80	4-12-2023	21700	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028700	4-1-2023	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	81	4-12-2023	50064	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028701	4-1-2023	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	82	4-12-2023	67104	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028702	4-1-2023	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	83	4-12-2023	95595	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028703	4-1-2023	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	84	4-12-2023	130586	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028704	4-1-2023	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	85	4-12-2023	264622	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028705	4-1-2023	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	86	4-12-2023	365872	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028706	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-12-2023	367931	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028707	4-1-2023	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	88	4-12-2023	477748	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028708	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-12-2023	556180	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028709	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-12-2023	593774	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028710	4-1-2023	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	91	4-12-2023	72096	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028711	4-1-2023	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	92	4-12-2023	209889	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028712	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-12-2023	114000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023007738	4-1-2023	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	420	4-13-2023	16509	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007739	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	421	4-13-2023	5961	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-13-2023	862730	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-13-2023	18000	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007740	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	422	4-13-2023	6622	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-13-2023	33876	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-13-2023	347732	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023007745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	223526	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	436104	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023026151	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-13-2023	97708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026152	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-13-2023	621298	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026153	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-13-2023	849164	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026350	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-17-2023	62912	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026351	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	859	4-17-2023	5001	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026352	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	4-17-2023	31778	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026353	4-1-2023	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	861	4-17-2023	224400	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026354	4-1-2023	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	862	4-17-2023	267840	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026355	4-1-2023	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	863	4-17-2023	361376	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026356	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-17-2023	19900	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026357	4-1-2023	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	865	4-17-2023	29200	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026358	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-17-2023	65968	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026359	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	4-17-2023	599312	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026360	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-17-2023	131104	15607	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026361	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	4-17-2023	31178	15607	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026362	4-1-2023	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	870	4-17-2023	134040	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026363	4-1-2023	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	871	4-17-2023	292024	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026364	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-17-2023	301706	15607	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026365	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-17-2023	56912	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026366	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-17-2023	31178	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026367	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-17-2023	61249	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026368	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	4-17-2023	564220	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026370	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	4-17-2023	1947780	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026369	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	4-17-2023	1251074	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026371	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	4-17-2023	97876	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026372	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	4-17-2023	756990	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026761	4-1-2023	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	1269	4-24-2023	7800	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026762	4-1-2023	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	1270	4-24-2023	19872	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026763	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1271	4-24-2023	110442	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026764	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1272	4-24-2023	8670	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026765	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1273	4-24-2023	3570	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026766	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1274	4-24-2023	13583	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026767	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1275	4-24-2023	34899	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026768	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1276	4-24-2023	8810	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026769	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1277	4-24-2023	27980	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026770	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1278	4-24-2023	16742	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026772	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1280	4-24-2023	11841	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026773	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1281	4-24-2023	152340	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026774	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1282	4-24-2023	1840	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026775	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	4-24-2023	87827	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026776	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1284	4-24-2023	1400	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026777	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1285	4-24-2023	70770	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026556	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1090	4-19-2023	1900	15697	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026557	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1091	4-19-2023	1100	15697	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026558	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1092	4-19-2023	2510	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026559	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1093	4-19-2023	15490	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026560	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	4-19-2023	698708	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026561	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	4-19-2023	77428	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026562	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	4-19-2023	207338	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026563	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	4-19-2023	60320	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026564	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	4-19-2023	415792	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026565	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	4-19-2023	67956	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026566	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1100	4-19-2023	2730	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026567	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1101	4-19-2023	65730	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026568	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	4-19-2023	1422702	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026569	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	4-19-2023	172064	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026570	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	4-19-2023	1239304	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026571	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	4-19-2023	321024	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026572	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	4-19-2023	1988286	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026575	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1109	4-19-2023	2340	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026576	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1110	4-19-2023	8190	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026577	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1111	4-19-2023	580	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026578	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1112	4-19-2023	1890	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026579	4-1-2023	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	1113	4-19-2023	475498	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026580	4-1-2023	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	1114	4-19-2023	61766	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026581	4-1-2023	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	1115	4-19-2023	136998	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026582	4-1-2023	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	1116	4-19-2023	28435	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026583	4-1-2023	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	1117	4-19-2023	79423	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026584	4-1-2023	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	1118	4-19-2023	61744	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026585	4-1-2023	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	1119	4-19-2023	16928	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026586	4-1-2023	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	1120	4-19-2023	57855	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026587	4-1-2023	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	1121	4-19-2023	19828	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026588	4-1-2023	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	1122	4-19-2023	18106	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026589	4-1-2023	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	1123	4-19-2023	98494	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026590	4-1-2023	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	1124	4-19-2023	30525	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026591	4-1-2023	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	1125	4-19-2023	12178	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023050050	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-17-2023	75232	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023050051	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-17-2023	254208	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023050052	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	4-17-2023	60612	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023050053	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	4-17-2023	283200	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023050054	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	4-17-2023	269744	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023050055	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	4-17-2023	62868	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023007613	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-12-2023	471902	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007614	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-12-2023	712240	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007615	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-12-2023	199628	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007617	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-12-2023	355968	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007616	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-12-2023	50948	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007618	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-12-2023	489354	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007619	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-12-2023	751630	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007620	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-12-2023	212104	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007622	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-12-2023	106200	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007623	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-12-2023	497480	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007624	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-12-2023	528710	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007625	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-12-2023	4345832	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010554	4-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	62	4-24-2023	580	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010555	4-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	63	4-24-2023	1680	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010556	4-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	64	4-24-2023	1100	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010557	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	4-24-2023	77392	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010558	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	4-24-2023	87600	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010559	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-24-2023	68684	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010560	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	68	4-24-2023	1990	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010562	4-1-2023	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	4-24-2023	16000	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023010563	4-1-2023	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	4-24-2023	32242	18192	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023010564	4-1-2023	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	4-24-2023	15982	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN042023010565	4-1-2023	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	4-24-2023	41961	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010566	4-1-2023	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	4-24-2023	88408	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010567	4-1-2023	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	4-24-2023	136345	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010568	4-1-2023	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	4-24-2023	74995	18292	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010569	4-1-2023	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	4-24-2023	65020	18286	DISTRICT EDUCATION OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010570	4-1-2023	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	4-24-2023	110364	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010571	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-24-2023	59810	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010574	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-24-2023	12423	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN042023010572	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-24-2023	127169	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010573	4-1-2023	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	81	4-24-2023	37496	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010576	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-24-2023	11943	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010575	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-24-2023	4944	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010577	4-1-2023	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	4-24-2023	7500	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023010578	4-1-2023	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	4-24-2023	12842	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010579	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-24-2023	10301	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010580	4-1-2023	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	4-24-2023	6660	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010581	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-24-2023	10574	18391	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019912	4-1-2023	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	11	4-12-2023	255870	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019913	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-12-2023	35400	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019914	4-1-2023	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	13	4-13-2023	18581	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023019915	4-1-2023	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	4-13-2023	129028	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023007747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-13-2023	198392	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-13-2023	569360	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-13-2023	123578	18075	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-13-2023	777006	18075	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-13-2023	1426184	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-13-2023	835476	18075	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-13-2023	281764	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-13-2023	228496	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-13-2023	39588	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-13-2023	3468754	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-13-2023	1138744	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-13-2023	490196	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007762	4-1-2023	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	444	4-13-2023	146064	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007763	4-1-2023	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	445	4-13-2023	636248	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007903	4-1-2023	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	635	4-24-2023	21386	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-24-2023	3808	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007905	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	637	4-24-2023	7540	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007906	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	638	4-24-2023	57680	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007907	4-1-2023	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	639	4-24-2023	17735	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007908	4-1-2023	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	640	4-24-2023	12847	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007910	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	642	4-24-2023	4200	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007911	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	643	4-24-2023	4100	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007912	4-1-2023	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	644	4-24-2023	39089	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007913	4-1-2023	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	645	4-24-2023	5400	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007914	4-1-2023	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	646	4-24-2023	21497	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007915	4-1-2023	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	647	4-24-2023	20504	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-18-2023	53400	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007954	4-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	575	4-19-2023	12215	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007955	4-1-2023	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	576	4-19-2023	27039	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007956	4-1-2023	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	577	4-19-2023	12065	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007957	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	578	4-19-2023	11843	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-18-2023	520738	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007919	4-1-2023	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	540	4-18-2023	14109	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-18-2023	866682	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028713	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-13-2023	225616	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028714	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-13-2023	320928	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028715	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-13-2023	555665	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028716	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-13-2023	411417	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028717	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-13-2023	96712	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028718	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-13-2023	884	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023028719	4-1-2023	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	100	4-17-2023	260384	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023026778	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1286	4-24-2023	1860	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026779	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1287	4-24-2023	5001	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026781	4-1-2023	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	1289	4-24-2023	64940	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026782	4-1-2023	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	1290	4-24-2023	153200	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026154	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-13-2023	1329986	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026155	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-13-2023	73026	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026156	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-13-2023	101894	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026157	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-13-2023	636300	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026158	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-13-2023	30926	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026159	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-13-2023	414250	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026160	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-13-2023	1031682	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026231	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	4-13-2023	135088	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026232	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	4-13-2023	18000	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026233	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	4-13-2023	168782	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026234	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	4-13-2023	933886	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026235	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-13-2023	358560	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026236	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	4-13-2023	273300	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040758	4-1-2023	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	40	4-25-2023	2334	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023026161	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-13-2023	44952	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026162	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	670	4-13-2023	5001	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026163	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	671	4-13-2023	11942	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026164	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-13-2023	108668	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026165	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-13-2023	75494	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026166	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	979750	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026167	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	222922	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026168	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	184256	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026169	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	151100	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026170	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	104598	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026171	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-13-2023	111934	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026172	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	680	4-13-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026173	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-13-2023	1190786	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026174	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-13-2023	131104	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026175	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-13-2023	108568	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026176	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	4-13-2023	787498	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026177	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	4-13-2023	18000	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026178	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	686	4-13-2023	10002	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026179	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-13-2023	58332	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026180	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-13-2023	18000	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023026181	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-13-2023	44810	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026182	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-13-2023	49586	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026183	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-13-2023	82724	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023050056	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	4-17-2023	39800	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN042023026592	4-1-2023	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	1126	4-19-2023	51015	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026593	4-1-2023	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	1127	4-19-2023	17085	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026594	4-1-2023	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	1128	4-19-2023	20256	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026595	4-1-2023	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	1129	4-19-2023	13171	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026596	4-1-2023	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	1130	4-19-2023	16315	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026597	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1131	4-19-2023	28084	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026598	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1132	4-19-2023	7500	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026599	4-1-2023	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	1133	4-19-2023	88261	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026600	4-1-2023	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	1134	4-19-2023	22726	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026601	4-1-2023	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	1135	4-19-2023	60489	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026602	4-1-2023	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	1136	4-19-2023	28244	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026603	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1137	4-19-2023	24660	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026604	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1138	4-19-2023	10000	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026605	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1139	4-19-2023	2750	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026606	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1140	4-19-2023	14387	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026609	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	4-19-2023	88120	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026610	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	4-19-2023	96300	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026611	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	4-19-2023	744996	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026612	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1146	4-19-2023	13410	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026613	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1147	4-19-2023	4790	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026614	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	4-19-2023	62083	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026615	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1149	4-19-2023	5001	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026616	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1150	4-19-2023	12000	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026617	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1151	4-19-2023	12000	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026618	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1152	4-19-2023	54616	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026619	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	4-19-2023	87412	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026620	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	4-19-2023	67956	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026621	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	4-19-2023	108568	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026622	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	4-19-2023	876784	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026623	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	4-19-2023	81384	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026624	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	4-19-2023	362056	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026625	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	896434	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026626	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	4-19-2023	2012601	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026627	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1161	4-19-2023	5000	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026654	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1162	4-19-2023	13860	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	717950	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026656	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1164	4-19-2023	670	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026657	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1165	4-19-2023	17290	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026658	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1166	4-19-2023	2010	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026660	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1167	4-19-2023	9040	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026661	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1168	4-19-2023	1320	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019916	4-1-2023	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	4-13-2023	348696	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019917	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-13-2023	399610	18136	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019918	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-13-2023	14919	18136	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019919	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-13-2023	24567	18136	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019920	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-17-2023	253270	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019921	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-17-2023	35400	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019922	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-18-2023	199668	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019923	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-18-2023	212772	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019924	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-18-2023	401848	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019925	4-1-2023	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	24	4-19-2023	34022	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019926	4-1-2023	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	25	4-19-2023	17160	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019927	4-1-2023	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	26	4-19-2023	6480	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023007626	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-12-2023	1603516	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007627	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-12-2023	10300	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007628	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-12-2023	1189284	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007629	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-12-2023	637006	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004237	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	546512	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004238	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	162	4-10-2023	3030	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007485	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	4-25-2023	31778	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007486	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	4-25-2023	119567	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007487	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-25-2023	136286	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007488	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-25-2023	3766	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007489	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	21254	18255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-11-2023	98912	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	5964	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-11-2023	645104	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-11-2023	1173026	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007494	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-11-2023	398752	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007496	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-11-2023	18000	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007497	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	219	4-11-2023	1320	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-11-2023	69050	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-11-2023	491804	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007500	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-11-2023	313288	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007501	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-11-2023	85140	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007502	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-11-2023	57054	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007503	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-11-2023	113112	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007504	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-11-2023	811052	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007505	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-11-2023	74494	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007506	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-11-2023	580856	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007507	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-11-2023	306952	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007508	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-11-2023	452896	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028720	4-1-2023	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	101	4-17-2023	787540	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028721	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-17-2023	80100	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028722	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-17-2023	91636	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028723	4-1-2023	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	104	4-17-2023	115100	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028724	4-1-2023	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	105	4-17-2023	131874	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028725	4-1-2023	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	106	4-18-2023	22349	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028726	4-1-2023	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	107	4-19-2023	75887	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028727	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-19-2023	85696	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015138	4-1-2023	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	1	4-11-2023	57112	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015139	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	71080	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015140	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	529368	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015141	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-11-2023	21700	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015142	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-12-2023	200852	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015143	4-1-2023	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	6	4-12-2023	72364	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015144	4-1-2023	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	7	4-12-2023	74082	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015145	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-12-2023	128588	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015146	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-12-2023	331196	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015147	4-1-2023	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	10	4-12-2023	509976	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015148	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-12-2023	24694	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023015149	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-12-2023	70796	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015150	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-12-2023	144716	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015151	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	217152	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015152	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-17-2023	21700	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015153	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-17-2023	46469	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015154	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-17-2023	90508	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015155	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-17-2023	182346	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015156	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-17-2023	397148	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015157	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-17-2023	65100	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015158	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-17-2023	184992	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015159	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-17-2023	297668	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015160	4-1-2023	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	4-17-2023	399136	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015161	4-1-2023	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	4-18-2023	260304	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015162	4-1-2023	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	25	4-19-2023	88908	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015163	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-20-2023	92624	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015164	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-20-2023	58182	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015165	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-20-2023	2368	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023007920	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	541	4-18-2023	9210	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-18-2023	443318	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-18-2023	893480	18259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-13-2023	65044	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-13-2023	131104	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026186	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-13-2023	123126	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026187	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-13-2023	292108	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026188	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-13-2023	386354	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026189	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-13-2023	469216	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026190	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-13-2023	593490	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026191	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	4-13-2023	77428	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026783	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	4-24-2023	83740	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026784	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1292	4-24-2023	17339	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026785	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1293	4-24-2023	56280	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026786	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1294	4-24-2023	27633	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026787	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1295	4-24-2023	110000	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026788	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	4-24-2023	810848	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026789	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	4-24-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026790	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	4-24-2023	10300	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023039370	4-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	44	SPECIAL REPAIRS OF PLAN ROADS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-20-2023	963493	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023022849	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-18-2023	178976	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022850	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-18-2023	244260	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022851	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-18-2023	284023	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022852	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-18-2023	362216	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022853	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-18-2023	371320	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022854	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	4-18-2023	400210	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022855	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-18-2023	1528987	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022856	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	8	4-18-2023	16110	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022857	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	9	4-18-2023	4160	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000662	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	96320	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023000663	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	67264	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000664	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	77392	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000665	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	57884	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000666	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	66612	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042012	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-17-2023	1378	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042013	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-17-2023	4369	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042014	4-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-20-2023	16349	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023748	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-11-2023	291490	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023750	4-1-2023	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	4-11-2023	140696	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023777	4-1-2023	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	4-11-2023	308116	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023778	4-1-2023	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	4-11-2023	444438	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023779	4-1-2023	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	4-12-2023	862401	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN042023023782	4-1-2023	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	4-12-2023	67884	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023786	4-1-2023	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	4-12-2023	358853	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023023812	4-1-2023	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	73	4-12-2023	550160	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023026663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	4-19-2023	335218	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045812	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	4-6-2023	18000	16001	DUMMY	9901	DUMMY
VN042023045813	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	4-6-2023	94472	16001	DUMMY	9901	DUMMY
VN042023045814	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	4-6-2023	109568	16001	DUMMY	9901	DUMMY
VN042023045815	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	4-6-2023	111488	16001	DUMMY	9901	DUMMY
VN042023045816	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	4-6-2023	193288	16001	DUMMY	9901	DUMMY
VN042023045817	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	4-6-2023	442132	16001	DUMMY	9901	DUMMY
VN042023045818	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	4-6-2023	448473	16001	DUMMY	9901	DUMMY
VN042023045819	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	4-6-2023	451736	16001	DUMMY	9901	DUMMY
VN042023045820	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	4-6-2023	519682	16001	DUMMY	9901	DUMMY
VN042023045821	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	4-6-2023	706066	16001	DUMMY	9901	DUMMY
VN042023045823	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	4-6-2023	1280516	16001	DUMMY	9901	DUMMY

VN042023045824	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	13	4-6-2023	9720	16001	DUMMY	9901	DUMMY
VN042023045825	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	4-6-2023	291594	16001	DUMMY	9901	DUMMY
VN042023045826	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	4-6-2023	213569	16001	DUMMY	9901	DUMMY
VN042023045827	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	4-6-2023	65097	16001	DUMMY	9901	DUMMY
VN042023045822	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	4-6-2023	1176400	16001	DUMMY	9901	DUMMY
VN042023045828	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	4-13-2023	100160	16001	DUMMY	9901	DUMMY
VN042023045829	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	18	4-13-2023	11030	16001	DUMMY	9901	DUMMY
VN042023045830	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	19	4-13-2023	14952	16001	DUMMY	9901	DUMMY
VN042023046517	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-12-2023	90370	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023046518	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-18-2023	917	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023046519	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-18-2023	1850	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023046520	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-18-2023	5951	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023045831	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	20	4-13-2023	67990	16001	DUMMY	9901	DUMMY
VN042023045832	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	21	4-13-2023	22420	16001	DUMMY	9901	DUMMY
VN042023045833	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	22	4-13-2023	116130	16001	DUMMY	9901	DUMMY
VN042023045834	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	23	4-13-2023	15564	16001	DUMMY	9901	DUMMY
VN042023045835	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	24	4-13-2023	376854	16001	DUMMY	9901	DUMMY
VN042023045836	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	25	4-13-2023	22399	16001	DUMMY	9901	DUMMY
VN042023045837	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	26	4-13-2023	49473	16001	DUMMY	9901	DUMMY
VN042023045838	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	27	4-13-2023	155948	16001	DUMMY	9901	DUMMY
VN042023045839	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	28	4-13-2023	33300	16001	DUMMY	9901	DUMMY
VN042023045840	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	29	4-13-2023	739	16001	DUMMY	9901	DUMMY
VN042023045841	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	30	4-13-2023	3800	16001	DUMMY	9901	DUMMY
VN042023045842	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	31	4-19-2023	3250	16001	DUMMY	9901	DUMMY
VN042023045843	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	32	4-19-2023	90606	16001	DUMMY	9901	DUMMY
VN042023045844	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	33	4-19-2023	20000	16001	DUMMY	9901	DUMMY
VN042023045845	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	34	4-20-2023	1160	16001	DUMMY	9901	DUMMY

VN042023045846	4-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	35	4-20-2023	1160	16001	DUMMY	9901	DUMMY
VN042023045847	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	36	4-20-2023	2885	16001	DUMMY	9901	DUMMY
VN042023045848	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	4-20-2023	31826	16001	DUMMY	9901	DUMMY
VN042023045849	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	38	4-20-2023	3244723	16001	DUMMY	9901	DUMMY
VN042023045850	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	39	4-20-2023	156450	16001	DUMMY	9901	DUMMY
VN042023045851	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	40	4-20-2023	38283	16001	DUMMY	9901	DUMMY
VN042023045852	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	41	4-26-2023	3500	16001	DUMMY	9901	DUMMY
VN042023046516	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-12-2023	130212	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023047351	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	4-19-2023	605000	16001	DUMMY	9901	DUMMY
VN042023047352	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	2	4-19-2023	35000	16001	DUMMY	9901	DUMMY
VN042023007509	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-11-2023	920532	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007511	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-11-2023	284320	18455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007512	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-11-2023	55492	18455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007513	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-11-2023	35400	18455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007514	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	65050	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007515	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-11-2023	591806	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007516	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-11-2023	644460	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007517	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-11-2023	127270	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007518	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-11-2023	65716	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007519	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-11-2023	461600	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007522	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-11-2023	1331390	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007523	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-11-2023	222870	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007524	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-11-2023	50948	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007525	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-11-2023	30074	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019928	4-1-2023	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	27	4-20-2023	51355	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019929	4-1-2023	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	28	4-20-2023	400008	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023010501	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	5.7E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010502	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	5.7E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010503	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	1.5E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010504	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	1.5E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010505	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	4774500	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010506	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-11-2023	4774500	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010507	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-11-2023	6846000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010508	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-11-2023	6846000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010509	4-1-2023	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	17	4-11-2023	12000	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010510	4-1-2023	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	18	4-12-2023	186245	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010511	4-1-2023	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	19	4-13-2023	18000	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010512	4-1-2023	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	20	4-13-2023	23470	18194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010513	4-1-2023	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	21	4-13-2023	45450	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010514	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	22	4-13-2023	2299	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010515	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-17-2023	77192	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010516	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-17-2023	133600	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010517	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-17-2023	67612	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010518	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-17-2023	51006	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010519	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-17-2023	62166	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010520	4-1-2023	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	28	4-17-2023	30870	18291	PRINCIPAL	5801	DIRECTOR, SOCIAL WELFARE
VN042023010521	4-1-2023	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	29	4-17-2023	8120	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010522	4-1-2023	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	30	4-17-2023	17842	18194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010523	4-1-2023	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	31	4-17-2023	174083	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010524	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-18-2023	19900	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010526	4-1-2023	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	34	4-18-2023	28378	18194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010525	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-18-2023	114888	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010527	4-1-2023	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	35	4-18-2023	11739	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025817	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-12-2023	980698	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025818	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-12-2023	27860	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025819	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-12-2023	95036	15778	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025820	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-12-2023	503098	15778	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025821	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-12-2023	97876	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025822	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-12-2023	219756	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038610	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-12-2023	41820	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038611	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-12-2023	64140	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038612	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-12-2023	76448	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038613	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	4-12-2023	89488	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038614	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	4-12-2023	94668	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038615	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	4-12-2023	526528	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038616	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	7	4-18-2023	884	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038617	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	4-18-2023	74732	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038618	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	4-18-2023	85696	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038619	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	4-19-2023	57188	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023025823	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-12-2023	446502	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025824	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-12-2023	53930	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025825	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-12-2023	505956	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025826	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-12-2023	100548	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025827	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-12-2023	543430	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025828	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-12-2023	943536	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025829	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-12-2023	116350	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025830	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-12-2023	322922	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025831	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-12-2023	479970	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025832	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-12-2023	518558	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025833	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-12-2023	1884068	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025834	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-12-2023	25500	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025836	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-12-2023	88646	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025837	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-12-2023	109636	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025838	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-12-2023	385356	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023020092	4-1-2023	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	4-11-2023	245480	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020093	4-1-2023	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	20	4-11-2023	259188	15758	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023020094	4-1-2023	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	21	4-11-2023	144728	15758	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020095	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-11-2023	103316	15758	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020096	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-11-2023	18000	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020097	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-11-2023	19900	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020098	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-11-2023	1230688	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020099	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-11-2023	2129314	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020100	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-11-2023	74732	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020101	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-11-2023	111201	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020102	4-1-2023	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	29	4-17-2023	18000	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023023809	4-1-2023	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	70	4-12-2023	73572	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023814	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	4-13-2023	340652	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023816	4-1-2023	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	4-13-2023	1855501	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023815	4-1-2023	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	4-13-2023	727556	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023832	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	4-13-2023	18000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023000216	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-5-2023	2083898	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000215	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-5-2023	1226400	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000217	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-5-2023	3069438	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000218	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-5-2023	6631953	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023026192	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	120028	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026193	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-13-2023	367396	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023026194	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	4-13-2023	146698	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026195	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-13-2023	627262	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026196	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-13-2023	777364	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026197	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-13-2023	111934	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026198	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	706	4-13-2023	8872	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026199	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	707	4-13-2023	10002	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026200	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	4-13-2023	146698	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026201	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	4-13-2023	644302	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023027138	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-11-2023	81784	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027139	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-11-2023	81784	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027140	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-11-2023	199544	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027141	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	4-11-2023	145503	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027142	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	4-13-2023	30000	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027143	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	25	4-13-2023	961	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027144	4-1-2023	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	26	4-17-2023	368320	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027145	4-1-2023	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	27	4-17-2023	42472	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027146	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	28	4-17-2023	388	15329	DISTRICT FOOD AND SUPPLY CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027147	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	29	4-18-2023	28100	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN042023026373	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	4-17-2023	1061230	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026374	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	882	4-17-2023	13423	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026375	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	4-17-2023	18000	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026376	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	4-17-2023	35400	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026378	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	886	4-17-2023	12982	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026379	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	887	4-17-2023	17349	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026380	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	888	4-17-2023	23796	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026381	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	889	4-17-2023	11957	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026382	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	890	4-17-2023	11456	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026383	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	4-17-2023	1021212	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026384	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	4-17-2023	27660	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026385	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	4-17-2023	1647930	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026386	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	4-17-2023	888356	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047353	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	4-19-2023	110000	16001	DUMMY	9901	DUMMY
VN042023047354	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	4-19-2023	110000	16001	DUMMY	9901	DUMMY
VN042023047347	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-30-2023	29200	16001	DUMMY	9901	DUMMY
VN042023047348	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-30-2023	110644	16001	DUMMY	9901	DUMMY
VN042023047349	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-30-2023	116278	16001	DUMMY	9901	DUMMY
VN042023047350	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-30-2023	268102	16001	DUMMY	9901	DUMMY
VN042023047355	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	4-20-2023	132000	16001	DUMMY	9901	DUMMY
VN042023047356	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	4-26-2023	220000	16001	DUMMY	9901	DUMMY

VN042023047357	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	7	4-26-2023	55000	16001	DUMMY	9901	DUMMY
VN042023047358	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	8	4-26-2023	550000	16001	DUMMY	9901	DUMMY
VN042023047359	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	9	4-26-2023	135000	16001	DUMMY	9901	DUMMY
VN042023047360	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	10	4-26-2023	35000	16001	DUMMY	9901	DUMMY
VN042023047361	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	11	4-26-2023	1430000	16001	DUMMY	9901	DUMMY
VN042023047362	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	12	4-26-2023	289000	16001	DUMMY	9901	DUMMY
VN042023050998	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-28-2023	228740	16001	DUMMY	9901	DUMMY
VN042023050999	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-28-2023	129153	16001	DUMMY	9901	DUMMY
VN042023051000	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-28-2023	108003	16001	DUMMY	9901	DUMMY
VN042023051001	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-28-2023	2281987	16001	DUMMY	9901	DUMMY
VN042023051002	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-28-2023	667341	16001	DUMMY	9901	DUMMY
VN042023007869	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	601	4-20-2023	3310	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007870	4-1-2023	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	602	4-20-2023	10905	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-21-2023	70896	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-21-2023	142438	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-21-2023	403032	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-21-2023	146698	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-21-2023	295600	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-21-2023	617914	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-21-2023	142438	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007881	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	613	4-24-2023	5980	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007882	4-1-2023	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	614	4-24-2023	38000	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007883	4-1-2023	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	615	4-24-2023	6200	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007884	4-1-2023	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	616	4-24-2023	18364	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007885	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	617	4-24-2023	3270	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007886	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	618	4-24-2023	3500	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007887	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	619	4-24-2023	4200	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007888	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	620	4-24-2023	10600	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007889	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	621	4-24-2023	3500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007891	4-1-2023	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	623	4-24-2023	41313	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007890	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	622	4-24-2023	3500	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007690	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-12-2023	109946	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007691	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-12-2023	458430	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007692	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-12-2023	421114	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-12-2023	448318	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-12-2023	1112842	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007695	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-12-2023	494152	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010528	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-18-2023	29909	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010529	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-18-2023	11760	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010530	4-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	38	4-18-2023	100000	18289	B.P.E.O	5801	DIRECTOR, SOCIAL WELFARE

VN042023010531	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-19-2023	8000	18194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010532	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-19-2023	23576	18194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010533	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	4-19-2023	58400	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010534	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	4-19-2023	73072	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010535	4-1-2023	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	43	4-20-2023	2095	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010536	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-20-2023	8000	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010537	4-1-2023	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	45	4-20-2023	9621	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010538	4-1-2023	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	46	4-20-2023	2870	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010539	4-1-2023	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	47	4-20-2023	5400	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010540	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-20-2023	11390	18291	PRINCIPAL	5801	DIRECTOR, SOCIAL WELFARE
VN042023010541	4-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-20-2023	19440	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007526	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-11-2023	851578	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007527	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-11-2023	729372	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007528	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-11-2023	315134	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007529	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-11-2023	228496	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007532	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-11-2023	209184	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007533	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-11-2023	1207296	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007534	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-11-2023	31778	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007538	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-11-2023	109846	18064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007539	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-11-2023	55492	18049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007540	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-11-2023	65050	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007541	4-1-2023	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	199	4-11-2023	16750	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-12-2023	81903	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-12-2023	207560	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023007657	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-12-2023	336696	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007659	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-12-2023	18000	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-12-2023	455832	18463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007662	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-12-2023	605116	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-12-2023	1319540	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007664	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-12-2023	818314	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007665	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-12-2023	800296	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007666	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-12-2023	632628	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007667	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-12-2023	527884	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007992	4-1-2023	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	664	4-24-2023	7195	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007995	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	667	4-24-2023	4200	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-24-2023	122039	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007997	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	669	4-24-2023	4200	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007986	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	658	4-24-2023	3500	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023007987	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	659	4-24-2023	2970	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-24-2023	105136	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023020103	4-1-2023	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	4-17-2023	74032	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020104	4-1-2023	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	4-17-2023	179512	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020105	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	32	4-18-2023	1390	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN042023020106	4-1-2023	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	4-18-2023	19900	15219	ASSISTANT REGISTRAR, LEHERAGAGA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020107	4-1-2023	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	4-18-2023	30726	15219	ASSISTANT REGISTRAR, LEHERAGAGA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020108	4-1-2023	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	4-18-2023	77319	15219	ASSISTANT REGISTRAR, LEHERAGAGA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020109	4-1-2023	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	4-19-2023	428241	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020110	4-1-2023	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	4-19-2023	365696	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020111	4-1-2023	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	38	4-19-2023	471	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020112	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	4-20-2023	75156	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020113	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	4-20-2023	19900	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020114	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	4-20-2023	49528	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020115	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	4-20-2023	46830	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020116	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	4-20-2023	117736	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020117	4-1-2023	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	4-21-2023	36333	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020118	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	4-21-2023	67820	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023005215	4-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	4-25-2023	5032600	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023015083	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-11-2023	58116	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023020674	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-11-2023	18000	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020675	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-11-2023	52636	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020676	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-11-2023	144136	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020677	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-11-2023	48468	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020678	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-11-2023	118712	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020679	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	4-11-2023	234968	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020680	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	4-11-2023	354212	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020681	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	4-11-2023	61282	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020682	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	4-11-2023	97404	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020683	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-11-2023	19900	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020684	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	4-11-2023	13504	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020685	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	4-11-2023	761748	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020686	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	4-11-2023	1741856	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020687	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	14	4-11-2023	7530	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023025648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-11-2023	70800	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-11-2023	356888	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025650	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-11-2023	68450	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025651	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-11-2023	37924	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025652	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-11-2023	142438	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025653	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-11-2023	1780818	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025654	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-11-2023	1367168	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025655	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-11-2023	764164	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026387	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	4-17-2023	934148	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026388	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	4-17-2023	28498	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026389	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	4-17-2023	57054	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026390	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	898	4-17-2023	5001	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026391	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	4-17-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026392	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	4-17-2023	486644	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	4-24-2023	108668	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026792	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1300	4-24-2023	24000	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026793	4-1-2023	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	1301	4-24-2023	6020	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026794	4-1-2023	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	1302	4-24-2023	19439	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023000219	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-5-2023	3673305	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040156	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-24-2023	1073	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040157	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-28-2023	37660	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023043180	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	22	4-24-2023	19403	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043187	4-1-2023	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	4-24-2023	820	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043186	4-1-2023	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	4-24-2023	210	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043185	4-1-2023	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	27	4-24-2023	410	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043184	4-1-2023	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	26	4-24-2023	961	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043159	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-6-2023	51036	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043160	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-6-2023	206944	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043161	4-1-2023	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	3	4-6-2023	171004	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043162	4-1-2023	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	4-6-2023	52136	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043163	4-1-2023	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	4-6-2023	159396	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043164	4-1-2023	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	4-6-2023	93996	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043165	4-1-2023	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	4-6-2023	62664	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043166	4-1-2023	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	4-6-2023	34932	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043167	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-6-2023	42972	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043168	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-6-2023	35996	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043169	4-1-2023	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	11	4-11-2023	407798	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043170	4-1-2023	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	12	4-11-2023	9987857	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042023043171	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	4-11-2023	1.4E+07	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043172	4-1-2023	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	14	4-11-2023	107408	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043173	4-1-2023	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	15	4-11-2023	510276	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043174	4-1-2023	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	16	4-17-2023	38364	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043175	4-1-2023	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	17	4-21-2023	989	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043176	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	18	4-21-2023	176	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023043177	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	19	4-21-2023	340	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-12-2023	111834	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007697	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-12-2023	441088	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007698	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-12-2023	330842	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-12-2023	39588	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-12-2023	236244	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-12-2023	312808	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-12-2023	83150	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-12-2023	120028	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023007704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-12-2023	177000	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023007705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-12-2023	380547	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007707	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-12-2023	141600	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-12-2023	417816	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-12-2023	716692	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007710	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-12-2023	163360	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023007711	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-12-2023	155644	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007712	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-12-2023	545982	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007713	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-12-2023	1421464	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041624	4-1-2023	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	4-12-2023	154200	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041625	4-1-2023	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	4-12-2023	206332	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041629	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-13-2023	36464	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041630	4-1-2023	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	4-13-2023	951968	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041631	4-1-2023	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	4-13-2023	96252	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041636	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-17-2023	296832	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041641	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	4-18-2023	206226	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041643	4-1-2023	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	4-19-2023	88860	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023041640	4-1-2023	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	4-18-2023	160398	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023042015	4-1-2023	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	4-6-2023	154908	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042016	4-1-2023	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	4-6-2023	304256	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042017	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	1048570	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042018	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-11-2023	822758	18170	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042019	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-11-2023	67360	18170	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042020	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	637788	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042021	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	157638	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042022	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-17-2023	283582	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042023	4-1-2023	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	4-17-2023	415368	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042024	4-1-2023	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	4-18-2023	62412	18120	DISTT. REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023042025	4-1-2023	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	4-18-2023	78496	18120	DISTT. REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN042023039369	4-1-2023	N	DC05	D	Misc. Vouchers	1800	MOGA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	4-17-2023	3434645	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023041684	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-12-2023	39020	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041685	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-12-2023	59740	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041686	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-12-2023	150484	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041687	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-12-2023	220144	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023007989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-24-2023	136816	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007990	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	4-24-2023	4200	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007979	4-1-2023	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	651	4-24-2023	18954	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007980	4-1-2023	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	652	4-24-2023	15203	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007981	4-1-2023	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	653	4-24-2023	16661	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007542	4-1-2023	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	200	4-11-2023	27856	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007543	4-1-2023	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	201	4-11-2023	26500	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007544	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	202	4-11-2023	16600	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007545	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	203	4-11-2023	17700	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007546	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-11-2023	345158	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007547	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-11-2023	393596	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007548	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-11-2023	423560	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007549	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-11-2023	85144	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007552	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-11-2023	232046	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010542	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	4-20-2023	87084	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023007530	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-11-2023	49528	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007535	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-11-2023	105588	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007536	4-1-2023	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	194	4-11-2023	1236980	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007537	4-1-2023	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	195	4-11-2023	113580	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007550	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-11-2023	47460	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007551	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-11-2023	76052	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007554	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-11-2023	66822	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007559	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	712026	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-11-2023	62024	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007582	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-11-2023	951760	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007585	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-11-2023	622348	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	48108	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007761	4-1-2023	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	443	4-13-2023	35940	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-13-2023	49528	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-17-2023	820270	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007599	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-11-2023	1028968	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007621	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-12-2023	52368	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007649	4-1-2023	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	331	4-12-2023	158436	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-12-2023	32630	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-12-2023	49528	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-17-2023	82016	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-12-2023	35470	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-12-2023	53930	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-12-2023	65716	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007706	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-12-2023	495920	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007985	4-1-2023	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	657	4-24-2023	23856	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023025656	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-11-2023	622230	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025657	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-11-2023	25500	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025658	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-11-2023	28541	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025659	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-11-2023	38988	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025660	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	139320	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025661	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-11-2023	401690	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025662	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-11-2023	646796	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025663	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-11-2023	788218	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025664	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-11-2023	76192	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025665	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-11-2023	55492	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025666	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-11-2023	75914	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025667	4-1-2023	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	175	4-11-2023	2495236	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025668	4-1-2023	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	176	4-11-2023	3038802	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025669	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-11-2023	18000	15534	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025670	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-11-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025671	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-11-2023	86090	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025672	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-11-2023	93900	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025673	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-11-2023	244486	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025674	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-11-2023	478124	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025675	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-11-2023	725426	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025676	4-1-2023	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	184	4-11-2023	3631692	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025678	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-11-2023	83676	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025679	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-11-2023	119928	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025680	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-11-2023	155644	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025681	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-11-2023	252978	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025682	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-11-2023	1181151	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025683	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-11-2023	65968	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028503	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-13-2023	262180	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028504	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-13-2023	73348	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028505	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-13-2023	285432	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028506	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-13-2023	230236	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028507	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-13-2023	146098	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028508	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-13-2023	295040	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028509	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-13-2023	450672	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028510	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-13-2023	502912	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023025839	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-12-2023	512094	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025840	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-12-2023	608122	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025841	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-12-2023	70800	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025842	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-12-2023	97876	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025843	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-12-2023	343522	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025844	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-12-2023	530220	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023043178	4-1-2023	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	20	4-24-2023	620	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043179	4-1-2023	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	21	4-24-2023	410	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043181	4-1-2023	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	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	23	4-24-2023	2595	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043182	4-1-2023	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	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	24	4-24-2023	1748	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023043183	4-1-2023	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	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	25	4-24-2023	3468	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023045797	4-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-13-2023	18870	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045798	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-28-2023	46240	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045381	4-1-2023	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	4-13-2023	54892	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045382	4-1-2023	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	4-13-2023	200802	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045383	4-1-2023	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	4-13-2023	284848	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045384	4-1-2023	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	4-13-2023	165938	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045385	4-1-2023	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	4-13-2023	121240	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045386	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	102112	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045387	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-13-2023	85880	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045388	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-13-2023	67626	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045389	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-13-2023	253048	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023026795	4-1-2023	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	1303	4-24-2023	7910	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026796	4-1-2023	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	1304	4-24-2023	5000	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026797	4-1-2023	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	1305	4-24-2023	1750	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026798	4-1-2023	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	1306	4-24-2023	13676	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026799	4-1-2023	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	1307	4-24-2023	15031	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026800	4-1-2023	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	1308	4-24-2023	18580	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026801	4-1-2023	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	1309	4-24-2023	8690	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026802	4-1-2023	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	1310	4-24-2023	7756	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026803	4-1-2023	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	1311	4-24-2023	8665	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026804	4-1-2023	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	1312	4-24-2023	20869	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026805	4-1-2023	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	1313	4-24-2023	16927	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026806	4-1-2023	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	1314	4-24-2023	22200	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026807	4-1-2023	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	1315	4-24-2023	27645	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026808	4-1-2023	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	1316	4-24-2023	17013	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026809	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	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	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1317	4-24-2023	15846	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026810	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	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	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1318	4-24-2023	14250	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026811	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	4-24-2023	45552	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026812	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1320	4-24-2023	4436	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026813	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1321	4-24-2023	18550	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026814	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1322	4-24-2023	9040	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026815	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	4-24-2023	530888	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026816	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1324	4-24-2023	14753	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026817	4-1-2023	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	1325	4-24-2023	8850	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023041688	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-18-2023	877	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041689	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-18-2023	4499	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041690	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-18-2023	5098	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041691	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-19-2023	14211	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023019171	4-1-2023	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	4-5-2023	16380	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019172	4-1-2023	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	4-5-2023	111476	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019173	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	282724	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019174	4-1-2023	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	4-5-2023	41820	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019175	4-1-2023	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	4-5-2023	113452	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019177	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	122406	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019178	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	1610152	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019181	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	739834	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019185	4-1-2023	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	4-5-2023	10815	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019211	4-1-2023	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	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	41	4-26-2023	9500	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019210	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	40	4-26-2023	5880	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019209	4-1-2023	N	DC02	B	Travel expenditure Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	39	4-24-2023	25500	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019207	4-1-2023	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	37	4-20-2023	528021	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019208	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-24-2023	21842	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023000920	4-1-2023	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	21	4-6-2023	330624	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000921	4-1-2023	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	22	4-6-2023	430372	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000922	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-6-2023	540476	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000923	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - 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	24	4-6-2023	292083	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000251	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	36948	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023000252	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	171596	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000253	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	179216	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000254	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	4-6-2023	262724	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023000255	4-1-2023	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	5	4-6-2023	159197	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000256	4-1-2023	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	6	4-6-2023	15000	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000257	4-1-2023	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	7	4-6-2023	52701	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023000258	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	9908	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023004077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	123058	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	414194	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	386398	18255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	412120	18255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	605432	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	1620024	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	2422432	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	903674	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	1353652	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	699024	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	25500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	72218	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	589832	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	27475	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	48108	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-18-2023	18000	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007969	4-1-2023	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	590	4-19-2023	178262	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023007991	4-1-2023	N	DC09	D	Misc. Vouchers	1800	MOGA	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	663	4-24-2023	8500	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007993	4-1-2023	N	DC09	D	Misc. Vouchers	1800	MOGA	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	665	4-24-2023	8500	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007994	4-1-2023	N	DC09	D	Misc. Vouchers	1800	MOGA	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	666	4-24-2023	8500	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007909	4-1-2023	N	DC09	D	Misc. Vouchers	1800	MOGA	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	641	4-24-2023	8500	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-5-2023	734558	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-6-2023	49803	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	342672	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004141	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	39088	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	1106642	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023004185	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	464742	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004193	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	45552	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007553	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-11-2023	426784	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007555	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	237	4-11-2023	72380	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007556	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	490378	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007557	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1859288	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007558	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	106822	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007560	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	691002	18454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023007561	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	108568	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007562	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-11-2023	85760	18454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007563	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	444808	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007564	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-11-2023	612828	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007565	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-11-2023	177000	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007982	4-1-2023	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	654	4-24-2023	14852	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007983	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	655	4-24-2023	6000	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007984	4-1-2023	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	656	4-24-2023	9454	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004190	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	204740	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004191	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	62024	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	45552	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	563516	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	89640	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004199	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	303694	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	438692	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	18900	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	510970	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	1172780	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	637566	18049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	839174	18049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	35400	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025845	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-12-2023	203788	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025846	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-12-2023	647444	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025848	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-12-2023	97876	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025849	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-12-2023	218840	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025850	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-12-2023	388066	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025851	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-12-2023	50778	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025852	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-12-2023	35400	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025853	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-12-2023	41860	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025854	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-12-2023	93900	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025855	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-12-2023	160188	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025856	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-12-2023	254682	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025857	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-12-2023	660670	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025858	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-12-2023	1242366	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025859	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-12-2023	70800	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025860	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-12-2023	752974	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025861	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-12-2023	348424	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025862	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-12-2023	70896	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025863	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-12-2023	397290	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025864	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-12-2023	216568	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025865	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-12-2023	887954	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025866	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-12-2023	96072	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025867	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-12-2023	100716	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025868	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-12-2023	167352	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025869	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-12-2023	252978	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025870	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-12-2023	393030	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025871	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-12-2023	658156	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025874	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-12-2023	77428	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025875	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-12-2023	634400	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025876	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-12-2023	422198	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025877	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-12-2023	144148	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025878	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	386	4-12-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025879	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	387	4-12-2023	5002	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025880	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	388	4-12-2023	5001	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025881	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	389	4-12-2023	5001	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025882	4-1-2023	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	390	4-12-2023	29200	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025883	4-1-2023	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	391	4-12-2023	96327	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025884	4-1-2023	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	392	4-12-2023	1759966	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023020688	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	15	4-11-2023	6900	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020689	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	16	4-11-2023	1110	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020690	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	17	4-11-2023	600	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020691	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	4-13-2023	70836	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023026818	4-1-2023	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	1326	4-24-2023	22350	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026819	4-1-2023	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	1327	4-24-2023	13090	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026822	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1330	4-24-2023	15408	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026823	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1331	4-24-2023	13710	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026824	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1332	4-24-2023	8743	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026825	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1333	4-24-2023	22934	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026826	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1334	4-24-2023	4941	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026827	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1335	4-25-2023	8573	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026828	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1336	4-25-2023	5001	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026393	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	4-17-2023	301344	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026394	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	35400	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026395	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1311510	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026396	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	37316	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026397	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	905	4-17-2023	42616	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026398	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	906	4-17-2023	20467	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026399	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	907	4-17-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026400	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1196721	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026401	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	35400	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026402	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	347446	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045390	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-13-2023	217084	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045391	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-13-2023	113382	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045392	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-13-2023	114612	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045393	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-13-2023	148416	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045394	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-13-2023	208196	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045395	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-13-2023	85728	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045396	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-13-2023	88284	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045397	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-13-2023	142079	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045398	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-13-2023	324383	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045399	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-13-2023	90880	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045400	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-13-2023	72492	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045401	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-13-2023	115768	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045402	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-13-2023	340206	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045403	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-13-2023	70828	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045404	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-13-2023	158812	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045405	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-13-2023	57740	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045406	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-13-2023	63270	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045407	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-13-2023	61140	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045408	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-13-2023	63270	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045409	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-13-2023	57374	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023004090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	684604	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	768780	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	89540	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004093	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-5-2023	401976	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004094	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-5-2023	427314	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004095	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-5-2023	55492	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004096	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-5-2023	692729	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-5-2023	1045880	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-5-2023	716896	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-5-2023	337064	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-5-2023	902124	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-5-2023	220602	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-5-2023	106200	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-5-2023	81168	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-5-2023	85564	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-5-2023	537376	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-5-2023	491060	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-5-2023	18000	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007714	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-12-2023	217236	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-12-2023	621525	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-12-2023	212400	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007717	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-12-2023	321320	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-12-2023	844462	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007892	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	624	4-24-2023	4200	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007893	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	625	4-24-2023	2500	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007894	4-1-2023	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	626	4-24-2023	78000	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007895	4-1-2023	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	627	4-24-2023	53951	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007896	4-1-2023	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	628	4-24-2023	59546	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007897	4-1-2023	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	629	4-24-2023	153602	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007898	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	630	4-24-2023	13830	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007899	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	631	4-24-2023	6000	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007900	4-1-2023	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	632	4-24-2023	41055	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007901	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	633	4-24-2023	3500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007902	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	634	4-24-2023	27450	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007940	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	561	4-18-2023	3410	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023007941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-18-2023	443094	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-19-2023	50948	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-19-2023	10954	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007960	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	581	4-19-2023	69249	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007961	4-1-2023	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	582	4-19-2023	36033	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007962	4-1-2023	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	583	4-19-2023	7528	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	69944	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	144438	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	71932	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	680091	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-6-2023	35400	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	917878	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	457716	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	218940	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-6-2023	843970	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	118720	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	507062	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	662146	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004223	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-6-2023	128270	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004224	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	464944	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	349782	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004226	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	1024362	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	52368	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	41524	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	30074	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	69550	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	91104	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004214	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	340096	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007510	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-11-2023	62409	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007520	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-11-2023	18000	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007521	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-11-2023	822040	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022300	4-1-2023	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	4-6-2023	580	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023020384	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	4-13-2023	14766	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020385	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	7	4-19-2023	1661	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020386	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	8	4-24-2023	2000	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020387	4-1-2023	N	DC07	B	Travel expenditure 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	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	9	4-24-2023	4770	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020388	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	10	4-24-2023	2529	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020389	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	4-24-2023	5975	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022301	4-1-2023	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	4-6-2023	7	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022302	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	972	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022303	4-1-2023	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	4	4-6-2023	90	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022304	4-1-2023	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	5	4-5-2023	2000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022305	4-1-2023	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	4-11-2023	500	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022306	4-1-2023	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	4-11-2023	200	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022307	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-11-2023	200	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022308	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-11-2023	500	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022309	4-1-2023	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	17	4-13-2023	1000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022310	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-18-2023	1000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022311	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-18-2023	640	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023020692	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	4-13-2023	341626	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020693	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	4-18-2023	20166	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020694	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	4-26-2023	1741856	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020695	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	4-26-2023	81852	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023009617	4-1-2023	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	72	4-24-2023	127392	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009618	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11603	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009619	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	43072	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009620	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	64045	15321	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009621	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14000	15539	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009622	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	2538	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009623	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	5000	15255	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023009624	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	8775	15525	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009625	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	27579	15254	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023009626	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	33618	15472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009627	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	18179	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023009628	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9394	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023009629	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	9500	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009630	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12759	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009631	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	71153	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009632	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	207350	15371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009633	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	75795	15371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023009634	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	2568	15371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009635	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	101934	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023009636	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	12512	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009637	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	14150	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009638	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	29956	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009639	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	15097	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009640	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	13861	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009641	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6695	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009642	4-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	45244	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023009643	4-1-2023	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	98	4-24-2023	198508	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023009644	4-1-2023	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	99	4-24-2023	57300	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023009645	4-1-2023	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	100	4-24-2023	51692	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023020570	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	4-19-2023	70556	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020571	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	4-19-2023	164729	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020572	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	15	4-19-2023	2343	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020567	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	4-13-2023	28099	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020568	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	4-19-2023	139104	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020569	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	4-19-2023	207344	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023028511	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-13-2023	440136	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028512	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-13-2023	72318	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028513	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-13-2023	176468	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028514	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-13-2023	567308	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023045410	4-1-2023	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	4-13-2023	96236	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045411	4-1-2023	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	4-13-2023	88288	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045412	4-1-2023	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	4-13-2023	141680	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045413	4-1-2023	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	4-13-2023	117352	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045414	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-13-2023	2016	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045415	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-13-2023	1728	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045416	4-1-2023	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	36	4-17-2023	79330	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045417	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-17-2023	112744	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045418	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-17-2023	79330	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045419	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-17-2023	75494	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045420	4-1-2023	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	40	4-17-2023	181616	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045421	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-18-2023	47600	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045422	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-18-2023	56139	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045423	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-18-2023	58344	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045424	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-18-2023	102645	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045425	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-18-2023	402343	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045426	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-18-2023	803335	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045427	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-18-2023	354320	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045428	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	4-18-2023	324383	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045429	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-19-2023	80900	15248	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045430	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-19-2023	118020	15248	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023015878	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	4-24-2023	50500	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN042023045431	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-19-2023	69850	15248	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023026403	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	4-17-2023	356856	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026404	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	4-17-2023	35400	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026405	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	4-17-2023	113112	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026406	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	4-17-2023	1201174	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026407	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	4-17-2023	142438	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026408	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	916	4-17-2023	5001	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026409	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	4-17-2023	312356	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026829	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1337	4-26-2023	7954	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026830	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	4-26-2023	65968	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026831	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	4-26-2023	315356	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026832	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	4-26-2023	886652	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026410	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	4-17-2023	528322	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026411	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	919	4-17-2023	5001	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026412	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	4-17-2023	617186	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026413	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	4-17-2023	103562	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007963	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	584	4-19-2023	17330	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013145	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	1034672	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013146	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	761904	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023013147	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	1225568	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013148	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	199988	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013149	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	1179520	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013150	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	94286	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013151	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	735403	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013152	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	258347	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013153	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-11-2023	211464	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013154	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-11-2023	1535246	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013155	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-11-2023	35786	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013156	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-11-2023	147698	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013157	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-11-2023	70296	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013196	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-28-2023	9364	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013197	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-28-2023	116310	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013198	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-28-2023	148663	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013199	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-28-2023	260144	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013200	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-28-2023	278577	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013201	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-28-2023	3186	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023019206	4-1-2023	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	36	4-20-2023	2037304	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019205	4-1-2023	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	35	4-19-2023	25415	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019204	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	34	4-18-2023	109470	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019203	4-1-2023	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	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	33	4-18-2023	138595	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019201	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	31	4-13-2023	114228	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019202	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	32	4-13-2023	21496	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019199	4-1-2023	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	4-13-2023	227394	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019198	4-1-2023	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	28	4-12-2023	208709	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019197	4-1-2023	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	27	4-12-2023	348677	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019196	4-1-2023	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	26	4-11-2023	21430	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019194	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-6-2023	860855	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019195	4-1-2023	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	25	4-11-2023	19440	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019191	4-1-2023	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	4-6-2023	208817	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019190	4-1-2023	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	20	4-6-2023	203452	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019189	4-1-2023	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	19	4-6-2023	197069	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023000300	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-10-2023	5380	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000301	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-10-2023	2700	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023040158	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-11-2023	1475571	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040159	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-11-2023	333200	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040161	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-11-2023	2391732	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040162	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-11-2023	964342	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040163	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-11-2023	1038800	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040167	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-13-2023	177	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040168	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-13-2023	589	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022312	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-18-2023	850	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022313	4-1-2023	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	21	4-21-2023	1000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022314	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-21-2023	400	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022315	4-1-2023	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	23	4-25-2023	2000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022316	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-25-2023	400	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022317	4-1-2023	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	4-25-2023	410	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022318	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-25-2023	300	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022319	4-1-2023	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	27	4-28-2023	600	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022320	4-1-2023	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	4-28-2023	320	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022321	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-20-2023	300	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022322	4-1-2023	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	7	4-20-2023	500	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022323	4-1-2023	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	8	4-25-2023	192	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022324	4-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-25-2023	1104	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022325	4-1-2023	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	4-11-2023	2000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022326	4-1-2023	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	4-11-2023	600	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022327	4-1-2023	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	12	4-11-2023	410	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022470	4-1-2023	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	9	4-13-2023	251068	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023004227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	390900	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004228	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	38452	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004230	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	839308	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004229	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	50948	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	1049770	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	366190	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007566	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-11-2023	1092718	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007567	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-11-2023	35400	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007568	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-11-2023	83526	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007569	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-11-2023	115392	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007570	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-11-2023	600694	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007571	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-11-2023	809054	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007572	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-11-2023	1358298	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-11-2023	1619262	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-11-2023	798116	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-11-2023	879792	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-11-2023	401218	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007631	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-12-2023	1067651	18064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007630	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-12-2023	29222	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007632	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-12-2023	1943980	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007633	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-12-2023	83150	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007634	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-12-2023	596250	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-12-2023	1419410	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-12-2023	39588	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-12-2023	76192	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007638	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-12-2023	99912	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023028515	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-13-2023	155076	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028516	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-13-2023	18000	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023031804	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-11-2023	328145	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031805	4-1-2023	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	63	4-11-2023	834114	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031806	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-11-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031807	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-11-2023	72000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031808	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-11-2023	545452	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031809	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-11-2023	192266	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031810	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-11-2023	309756	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031811	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-11-2023	179388	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031812	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-11-2023	64884	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031813	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-11-2023	93094	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031814	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-11-2023	108000	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031815	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-11-2023	72145	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031816	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-11-2023	218600	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031817	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-11-2023	1242960	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031818	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-11-2023	12828	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023031819	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-11-2023	19371	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031820	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-11-2023	90695	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031821	4-1-2023	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	79	4-11-2023	93804	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023031822	4-1-2023	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	80	4-11-2023	57228	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028517	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-17-2023	397984	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028518	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-17-2023	489280	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028519	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-17-2023	56010	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028520	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-17-2023	616821	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028521	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-17-2023	73348	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028522	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-17-2023	64884	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028523	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-17-2023	100332	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028524	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-17-2023	53224	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028525	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-17-2023	2976	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028526	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	4-18-2023	149317	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028527	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	25	4-18-2023	1141	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028528	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-18-2023	1085016	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028529	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-18-2023	507514	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028530	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-18-2023	225418	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028531	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-18-2023	131072	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028532	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-18-2023	288166	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028533	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-18-2023	1071716	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028534	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-18-2023	937144	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023026664	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1171	4-20-2023	5060	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026665	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1172	4-20-2023	2800	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026414	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	4-17-2023	1012328	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026415	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	4-17-2023	1317476	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026416	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	4-17-2023	34476	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026418	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	926	4-17-2023	4640	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026419	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	4-17-2023	77428	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026420	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	4-17-2023	100616	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026421	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	4-17-2023	372014	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026422	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	4-17-2023	106722	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026423	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	4-17-2023	237948	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026424	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	4-17-2023	856998	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026425	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	4-17-2023	96740	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023026426	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	934	4-17-2023	15000	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026427	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	4-17-2023	35400	15586	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026428	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	4-17-2023	301428	15586	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026429	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	4-17-2023	667552	15586	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026430	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	4-17-2023	10300	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026431	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	4-17-2023	86984	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026432	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	4-17-2023	212592	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026433	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	4-17-2023	745329	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026434	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	4-17-2023	64012	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026435	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	4-17-2023	58616	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026436	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	944	4-17-2023	4640	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026437	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	945	4-17-2023	10000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026438	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	4-17-2023	67956	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026439	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	4-17-2023	72338	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026440	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	4-18-2023	206018	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026441	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	4-18-2023	35400	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026442	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	4-18-2023	142438	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045432	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-21-2023	137937	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045433	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	4-25-2023	16750	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023000753	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-5-2023	37956	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000754	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-5-2023	51692	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000755	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-5-2023	106200	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000756	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-5-2023	160500	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000757	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-5-2023	241516	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000758	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-5-2023	703790	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000759	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-5-2023	156288	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000760	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-5-2023	211018	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000761	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	28170	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-6-2023	180504	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	4-6-2023	76448	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-6-2023	70856	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023040169	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-13-2023	7950	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040170	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-13-2023	30000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023040171	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-13-2023	168436	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040172	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-13-2023	242000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040173	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-18-2023	10220	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040174	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	4-19-2023	985	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040175	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	4-25-2023	47600	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022860	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	3	4-13-2023	24274	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022861	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	4	4-19-2023	266	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022862	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	5	4-19-2023	176	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022863	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	6	4-24-2023	2200	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023010561	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	69	4-24-2023	200000	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023040176	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	4-25-2023	859804	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022858	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	744304	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022859	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	933557	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000762	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	73348	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000763	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	80268	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000764	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	37948	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045799	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-13-2023	654	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023004109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-5-2023	63836	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-5-2023	210610	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	240220	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	333572	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-5-2023	351202	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	68388	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	508882	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	98912	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	97331	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	37852	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	104876	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	451614	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	754776	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	68100	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004124	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	420762	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	35400	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	152384	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	342318	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	151100	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	1131544	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004130	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	156076	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	246678	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-12-2023	886222	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007669	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-12-2023	694650	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007670	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-12-2023	30074	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-12-2023	275620	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-12-2023	304894	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023007674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-12-2023	39442	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-12-2023	62024	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-12-2023	691014	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-12-2023	869744	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-12-2023	985986	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-12-2023	333762	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007682	4-1-2023	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	364	4-12-2023	9480550	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007683	4-1-2023	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	365	4-12-2023	4789204	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-12-2023	376556	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-12-2023	1178442	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-12-2023	712330	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022471	4-1-2023	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	10	4-13-2023	1098120	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022472	4-1-2023	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	11	4-13-2023	37871	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022473	4-1-2023	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	12	4-13-2023	134489	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022474	4-1-2023	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	13	4-24-2023	343320	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022534	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	90880	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023022535	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-6-2023	306368	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN04202302253	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-6-2023	83436	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN04202302253	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	4-6-2023	4154	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN04202301524	4-1-2023	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	1	4-11-2023	116896	18151	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301524	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	4-11-2023	159104	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN04202301524	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	4-11-2023	112568	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN04202301524	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	4-11-2023	520524	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN04202301524	4-1-2023	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	5	4-12-2023	102080	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN04202301525	4-1-2023	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	6	4-12-2023	288904	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN04202301525	4-1-2023	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	7	4-12-2023	21700	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN04202301525	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	4-12-2023	179176	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN04202301525	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-13-2023	16380	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301525	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	4-13-2023	212644	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301525	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	4-13-2023	328716	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301525	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	4-13-2023	262620	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301526	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-13-2023	1912152	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301526	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-17-2023	40116	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202301526	4-1-2023	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	4-17-2023	96352	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023015263	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-17-2023	133216	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023026666	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1173	4-20-2023	3110	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026667	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1174	4-20-2023	4650	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026668	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1175	4-20-2023	6255	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026669	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1176	4-20-2023	10293	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026670	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1177	4-20-2023	17954	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026671	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	4-20-2023	410070	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026672	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1179	4-20-2023	12816	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026673	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	4-20-2023	58016	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026674	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	83676	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026675	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	4-20-2023	382236	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040566	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-13-2023	149032	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040567	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-13-2023	155864	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040568	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-13-2023	12460	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040569	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-13-2023	1215	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040570	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-13-2023	122568	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT

VN042023040571	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-13-2023	129040	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040572	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-13-2023	38964	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040573	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-13-2023	68460	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040574	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-13-2023	153344	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040575	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-13-2023	154692	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040576	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-13-2023	50882	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040577	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-19-2023	6630	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040578	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-24-2023	44769	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040579	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-24-2023	5740	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040580	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-24-2023	80562	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023026237	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	4-13-2023	826870	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026238	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	4-13-2023	79412	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026239	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-13-2023	18000	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026240	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	4-13-2023	10300	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026241	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	4-13-2023	247800	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026242	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-13-2023	1559422	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026243	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-13-2023	142438	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026244	4-1-2023	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	752	4-13-2023	121724	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026245	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-13-2023	320292	15074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026246	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	4-13-2023	18000	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026247	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	4-13-2023	97708	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026248	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	4-13-2023	250848	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026249	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	4-13-2023	634768	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026250	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	4-13-2023	58158	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026251	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	4-13-2023	123578	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026252	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	4-13-2023	762820	15607	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026253	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	761	4-13-2023	5001	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026254	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-13-2023	27770	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023042846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-6-2023	200216	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-6-2023	239872	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	4-11-2023	75232	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPME	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN042023042849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	4-13-2023	61696	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPME	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN042023042851	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	4-18-2023	4182	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042850	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	8	4-13-2023	1769	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPME	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN042023042852	4-1-2023	N	DC09	C	Medical Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	17	LOCAL GOVERNMENT	NT	V	10	4-24-2023	28548	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPME	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT

VN042023042853	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	4-26-2023	4500	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN042023042854	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	12	4-28-2023	943	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPME	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN042023025798	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-12-2023	1611612	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025835	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-12-2023	74212	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025800	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-12-2023	120090	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025847	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-12-2023	29222	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025872	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-12-2023	943150	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025873	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-12-2023	36464	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025499	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	129480	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025503	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	1990860	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025696	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-11-2023	29222	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025710	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-11-2023	1271130	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025723	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-11-2023	105036	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025724	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-11-2023	815028	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023025739	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-11-2023	67562	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025740	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-11-2023	62274	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025741	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-11-2023	42420	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025742	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-11-2023	100432	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025748	4-1-2023	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	256	4-11-2023	292056	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025749	4-1-2023	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	257	4-11-2023	5310644	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023025759	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-11-2023	1522814	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025785	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-12-2023	29222	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026443	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	4-18-2023	261252	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026444	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	4-18-2023	327282	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026445	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	4-18-2023	379260	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026446	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	4-18-2023	952034	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026447	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	4-18-2023	52368	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026448	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	4-18-2023	28370	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026449	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	4-18-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026450	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	4-18-2023	164874	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026451	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	4-18-2023	312088	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026452	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	4-18-2023	376252	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026453	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	4-18-2023	611222	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004132	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	392672	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004133	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	897644	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	27660	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	34870	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	671012	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	348684	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	606654	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004140	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	1149120	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004142	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	994194	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004143	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	1147440	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	512428	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004145	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	97876	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	35400	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	28370	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	194422	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	465814	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	1205294	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023004157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	699928	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	1179186	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-6-2023	903008	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	1194648	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023017731	4-1-2023	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	5	4-20-2023	20550	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017732	4-1-2023	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	6	4-20-2023	3127	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017733	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	7	4-20-2023	10707	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017734	4-1-2023	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	8	4-21-2023	57671	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017735	4-1-2023	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	9	4-24-2023	34470	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017736	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	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	10	4-24-2023	1550	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017737	4-1-2023	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	4-24-2023	143696	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023017738	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	12	4-24-2023	16810	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023003641	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-6-2023	61424	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003642	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-6-2023	839478	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003643	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-6-2023	300200	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003644	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-6-2023	1448541	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003645	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	963308	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003646	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	2102866	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003647	4-1-2023	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	7	4-6-2023	536418	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023003648	4-1-2023	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	4-6-2023	63270	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023007964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-19-2023	323654	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-19-2023	486786	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-19-2023	5400	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007967	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	588	4-19-2023	3820	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007968	4-1-2023	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	589	4-19-2023	71738	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023007970	4-1-2023	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	591	4-19-2023	53568	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023015264	4-1-2023	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	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-19-2023	1202	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015265	4-1-2023	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	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-19-2023	31042	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015266	4-1-2023	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	22	4-20-2023	6800	18151	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015267	4-1-2023	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	23	4-20-2023	51006	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015268	4-1-2023	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	24	4-20-2023	115192	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015269	4-1-2023	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	25	4-21-2023	56300	18153	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023015270	4-1-2023	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	26	4-21-2023	71132	18153	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023015271	4-1-2023	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	27	4-21-2023	26519	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015272	4-1-2023	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	28	4-24-2023	1500	18153	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023015273	4-1-2023	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	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-24-2023	1189	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015274	4-1-2023	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	30	4-24-2023	2160	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015275	4-1-2023	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	31	4-24-2023	589	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015276	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	32	4-24-2023	3700	18153	ASSISTANT/ DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN042023015277	4-1-2023	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	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	4-25-2023	15730	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015278	4-1-2023	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	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	4-25-2023	15730	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015279	4-1-2023	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	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	4-25-2023	15730	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015254	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-13-2023	53824	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015255	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-13-2023	122588	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015256	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-13-2023	201514	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023007687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-12-2023	209752	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007689	4-1-2023	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	371	4-12-2023	2511200	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007132	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-6-2023	36147	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007133	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-6-2023	26963	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007134	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-6-2023	48637	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007135	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-6-2023	20524	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007136	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-11-2023	33546	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007137	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-11-2023	37421	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007138	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-11-2023	38520	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007139	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-11-2023	35358	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007140	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-11-2023	32356	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007141	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-11-2023	32356	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007142	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-11-2023	28017	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007143	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-11-2023	24074	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007144	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-11-2023	25373	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007145	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-11-2023	26239	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007146	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-11-2023	19144	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007147	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-11-2023	42366	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007148	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-11-2023	24906	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023026255	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-13-2023	108668	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026256	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-13-2023	124832	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026257	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-13-2023	552728	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026258	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	2695960	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026259	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	58812	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026260	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	36000	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026261	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	1682438	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026262	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	77428	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026263	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	571240	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026264	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	4-13-2023	753320	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026265	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	773	4-13-2023	8544	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026266	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	4-13-2023	85528	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026267	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	4-13-2023	185198	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026268	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	776	4-13-2023	4272	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026269	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	777	4-13-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026270	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	4-13-2023	379156	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026271	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	4-13-2023	140944	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026272	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	4-13-2023	1293449	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026274	4-1-2023	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	782	4-13-2023	1.1E+07	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026275	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	4-13-2023	1596480	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026276	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	4-13-2023	1407814	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026277	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	4-13-2023	18000	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026278	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	4-13-2023	139888	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026279	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	4-13-2023	577100	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026280	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	4-13-2023	103698	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026281	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	4-13-2023	530136	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026282	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	4-13-2023	622190	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026283	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	4-13-2023	70896	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026284	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	4-13-2023	89156	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026286	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	4-13-2023	826566	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026287	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-13-2023	921912	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026288	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	4-13-2023	749628	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026289	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	797	4-13-2023	5001	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026290	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	798	4-13-2023	5001	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026291	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	799	4-13-2023	5001	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026292	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	4-13-2023	57084	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026293	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	801	4-13-2023	4640	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026294	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	802	4-13-2023	16363	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026295	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	4-13-2023	46830	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026296	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	804	4-13-2023	24018	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026297	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	805	4-13-2023	4570	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026298	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	4-17-2023	146568	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026454	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	4-18-2023	1331656	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026455	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	963	4-18-2023	9280	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026456	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	964	4-18-2023	4272	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026458	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	966	4-18-2023	8575	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026459	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	967	4-18-2023	5001	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026460	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	968	4-18-2023	8000	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026461	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	969	4-18-2023	5922	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026462	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	970	4-18-2023	24579	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026463	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	971	4-18-2023	16810	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026464	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	972	4-18-2023	3314	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026465	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	4-18-2023	44274	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026466	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	4-18-2023	537586	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026467	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	4-18-2023	1035256	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026468	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	4-18-2023	51006	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026469	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	4-18-2023	302722	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026470	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	4-18-2023	65716	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026471	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	4-18-2023	193456	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026472	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	4-18-2023	696408	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026473	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	981	4-18-2023	9968	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026474	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	982	4-18-2023	11811	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026475	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	4-18-2023	1895654	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026628	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	984	4-18-2023	12987	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026629	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	985	4-18-2023	30119	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026630	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	4-18-2023	183315	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026631	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	987	4-18-2023	24899	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026633	4-1-2023	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	989	4-18-2023	692100	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026634	4-1-2023	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	990	4-18-2023	208590	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026636	4-1-2023	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	992	4-18-2023	153823	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026637	4-1-2023	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	993	4-18-2023	535680	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026638	4-1-2023	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	994	4-18-2023	53568	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026639	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	995	4-18-2023	38622	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026640	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	996	4-18-2023	1800	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025791	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-12-2023	36000	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026573	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	4-19-2023	66612	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026574	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	4-19-2023	104220	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026607	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	4-19-2023	42996	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026608	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	4-19-2023	67062	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026662	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	66962	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026724	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	4-21-2023	73218	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026771	4-1-2023	N	DC08	D	Misc. Vouchers	1500	SANGRUR	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	1279	4-24-2023	8500	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026780	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1288	4-24-2023	51000	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023025767	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-11-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-19-2023	110300	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-19-2023	44274	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-20-2023	123802	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007974	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	595	4-20-2023	3500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007975	4-1-2023	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	596	4-20-2023	467815	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007976	4-1-2023	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	648	4-24-2023	108225	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007977	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	649	4-24-2023	3500	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007978	4-1-2023	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	650	4-24-2023	38342	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023014592	4-1-2023	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	7	4-17-2023	27668	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023014593	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	4-17-2023	25000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023014594	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	4-17-2023	20000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023014595	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	10	4-17-2023	31852	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023014596	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	4-17-2023	3000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023014597	4-1-2023	N	DC04	B	Travel expenditure Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	12	4-24-2023	2350	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023014598	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	4-24-2023	2000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023014599	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	14	4-24-2023	26358	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023013125	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	151632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013126	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	240384	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013127	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	550816	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013128	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	578506	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013129	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	614968	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023045439	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	28740	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045440	4-1-2023	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	2	4-13-2023	57740	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045441	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	69756	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045442	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	93080	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045443	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	172939	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045444	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-13-2023	77428	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045445	4-1-2023	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	7	4-13-2023	207708	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045446	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-19-2023	139512	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045447	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-19-2023	122680	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045448	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-19-2023	71908	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045449	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-19-2023	67740	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045450	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-20-2023	194834	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045451	4-1-2023	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	4-20-2023	34476	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045452	4-1-2023	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	4-20-2023	334350	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045453	4-1-2023	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	4-24-2023	56970	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045454	4-1-2023	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	4-24-2023	56970	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045455	4-1-2023	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	4-24-2023	82684	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045456	4-1-2023	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	4-24-2023	68808	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023007149	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-11-2023	38520	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007150	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-11-2023	38681	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007151	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-11-2023	38896	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007152	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-11-2023	52121	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007153	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-11-2023	51518	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007154	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-11-2023	39123	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007155	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-11-2023	59893	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007156	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-12-2023	24556	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007157	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-12-2023	21286	18299	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007158	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-13-2023	1174909	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007159	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-13-2023	412304	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007160	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-13-2023	473715	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007161	4-1-2023	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	30	4-13-2023	206204	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007162	4-1-2023	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	31	4-13-2023	3E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007163	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-13-2023	47766	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007164	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-13-2023	45086	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007165	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-17-2023	58553	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023007166	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-17-2023	40733	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007167	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-17-2023	44754	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007168	4-1-2023	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	37	4-18-2023	600320	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007169	4-1-2023	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	38	4-18-2023	863603	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007170	4-1-2023	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	39	4-18-2023	647774	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007171	4-1-2023	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	40	4-18-2023	858940	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023023938	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-12-2023	89488	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023939	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-12-2023	303240	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023940	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-12-2023	124244	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023941	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-12-2023	90873	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023942	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-12-2023	75616	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023943	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-20-2023	3171	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023944	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4-20-2023	655	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023945	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4-20-2023	1324	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023028728	4-1-2023	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	109	4-19-2023	79524	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028729	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-20-2023	221354	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028730	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-20-2023	60000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023028731	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-20-2023	268122	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028732	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-20-2023	529876	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028733	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-20-2023	605135	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028734	4-1-2023	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	115	4-20-2023	51768	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028735	4-1-2023	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	116	4-20-2023	410224	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028736	4-1-2023	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	117	4-20-2023	610728	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023026299	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	4-17-2023	196320	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026301	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	4-17-2023	654394	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026302	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	4-17-2023	805192	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026303	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	4-17-2023	277802	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026304	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	4-17-2023	298646	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026305	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	4-17-2023	1078532	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026306	4-1-2023	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	814	4-17-2023	394758	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026676	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	4-20-2023	676116	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026677	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	4-20-2023	1767732	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026678	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	4-20-2023	113803	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026679	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1186	4-20-2023	14900	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026680	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	4-20-2023	1119812	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026681	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	4-20-2023	61424	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026682	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	4-20-2023	1030916	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026683	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1190	4-20-2023	19950	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026684	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1191	4-20-2023	9275	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026685	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1192	4-20-2023	6684	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026686	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1193	4-20-2023	33918	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026687	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1194	4-20-2023	7944	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026688	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1195	4-20-2023	1730	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026689	4-1-2023	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	1196	4-20-2023	717087	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026690	4-1-2023	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	1197	4-20-2023	112200	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023026691	4-1-2023	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	1198	4-20-2023	199912	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023026692	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1199	4-20-2023	41610	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026693	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1200	4-20-2023	7730	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026694	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1201	4-20-2023	20840	15778	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026695	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	4-20-2023	123862	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026696	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	194622	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026307	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	4-17-2023	25500	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026308	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	4-17-2023	95572	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026309	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	4-17-2023	97708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026310	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	4-17-2023	493034	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026311	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	4-17-2023	548864	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026312	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	4-17-2023	691498	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026313	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	4-17-2023	748610	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026317	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	4-17-2023	100548	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026318	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	4-17-2023	370734	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026319	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	4-17-2023	434552	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026320	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	4-17-2023	1596625	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026321	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	829	4-17-2023	51537	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026322	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	830	4-17-2023	3572	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026323	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	831	4-17-2023	19493	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019075	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	4-6-2023	6739446	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019076	4-1-2023	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	63	4-6-2023	1.8E+07	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019082	4-1-2023	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	69	4-6-2023	654832	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019014	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	1122732	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019015	4-1-2023	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	2	4-5-2023	872710	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019021	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	5.1E+07	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019022	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	625737	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019023	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	359858	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019024	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	269501	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019026	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	415628	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019028	4-1-2023	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	15	4-5-2023	8885311	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019029	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	87102	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019030	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	115766	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019031	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	164912	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019032	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	194655	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019033	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-5-2023	2270245	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019034	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	2662031	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019035	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	1.3E+07	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023000213	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-5-2023	980438	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000214	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-5-2023	1007430	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023019036	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	2191889	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019039	4-1-2023	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	26	4-5-2023	1019173	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019041	4-1-2023	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	28	4-5-2023	1.3E+07	15038	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019042	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-6-2023	54660	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023047029	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-11-2023	150248	15137	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047030	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-11-2023	309440	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047033	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	801456	15137	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047031	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	835140	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047032	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	707408	15137	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047034	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	2347070	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047035	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-11-2023	111800	15137	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047036	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-11-2023	44668	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023026641	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	997	4-18-2023	8303	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041588	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	4-13-2023	10500	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041589	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	08	FINANCE	NT	V	2	4-13-2023	10014	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041590	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	4-13-2023	2170	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041591	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	4-13-2023	646	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023026642	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	998	4-18-2023	25125	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026643	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	999	4-18-2023	23409	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026644	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1000	4-18-2023	35220	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026645	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1001	4-18-2023	7080	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045457	4-1-2023	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	4-24-2023	53930	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045458	4-1-2023	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	4-24-2023	86128	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045463	4-1-2023	N	DC10	E	Abstract Contingent Bill	1800	MOGA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	5000000	18277	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023047065	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-12-2023	120858	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047066	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-12-2023	246993	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047067	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-12-2023	544593	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047068	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-12-2023	875460	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047069	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-12-2023	901968	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047070	4-1-2023	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	6	4-12-2023	474006	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047071	4-1-2023	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	7	4-12-2023	513006	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047072	4-1-2023	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	8	4-13-2023	816023	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047073	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-17-2023	1224452	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047074	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-19-2023	318418	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047075	4-1-2023	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	4-19-2023	530696	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047076	4-1-2023	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	4-19-2023	1363574	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047077	4-1-2023	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	4-19-2023	719300	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047078	4-1-2023	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	14	4-19-2023	428784	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047079	4-1-2023	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	4-19-2023	1151928	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047080	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-21-2023	38850	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047081	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-24-2023	167511	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047082	4-1-2023	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	18	4-24-2023	126569	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023040160	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-11-2023	431797	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040164	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-11-2023	1369030	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040165	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-11-2023	245824	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040166	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-11-2023	1704914	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023004161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	603288	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	132920	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	18000	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	1344028	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	345654	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	62824	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	12422	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	899374	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	447352	18036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	287324	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	999882	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	548132	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	204640	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	688004	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	861368	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	218656	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	141876	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023028737	4-1-2023	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	118	4-20-2023	906657	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028738	4-1-2023	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	119	4-20-2023	590479	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028739	4-1-2023	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	120	4-20-2023	143316	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028740	4-1-2023	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	121	4-20-2023	139001	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028741	4-1-2023	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	122	4-20-2023	9185	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028742	4-1-2023	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	123	4-20-2023	409388	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023028743	4-1-2023	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	124	4-21-2023	21665	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028744	4-1-2023	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	125	4-21-2023	122798	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028745	4-1-2023	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	126	4-21-2023	9291	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028746	4-1-2023	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	127	4-21-2023	6619	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028747	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-21-2023	11000	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028748	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-21-2023	115100	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028749	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-21-2023	18000	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028750	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-21-2023	529050	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028751	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-24-2023	195499	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028752	4-1-2023	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	133	4-24-2023	52988	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028753	4-1-2023	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	134	4-25-2023	11484	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023028560	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-13-2023	337700	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028561	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-13-2023	718468	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028562	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-13-2023	876492	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028563	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-13-2023	771942	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028564	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-13-2023	1043763	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028565	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-13-2023	174842	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028566	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-13-2023	148542	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028567	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-24-2023	2412	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028568	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-24-2023	7728	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023007719	4-1-2023	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	401	4-12-2023	1679238	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007720	4-1-2023	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	402	4-12-2023	2190000	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007172	4-1-2023	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	41	4-18-2023	533320	18378	DY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007721	4-1-2023	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	403	4-12-2023	7568296	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007722	4-1-2023	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	404	4-12-2023	2371252	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007173	4-1-2023	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	42	4-18-2023	636500	18302	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007723	4-1-2023	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	405	4-12-2023	5080200	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	343012	18234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007725	4-1-2023	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	407	4-12-2023	2628000	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007174	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-18-2023	112834	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023007726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-12-2023	36464	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-13-2023	29222	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-13-2023	72164	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-13-2023	98912	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007175	4-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-18-2023	968820	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023026324	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	4-17-2023	160188	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026325	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	4-17-2023	26810	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026697	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	4-20-2023	979704	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026698	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	4-20-2023	72364	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026699	4-1-2023	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	1206	4-20-2023	53568	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026700	4-1-2023	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	1207	4-20-2023	56100	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026701	4-1-2023	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	1208	4-20-2023	58616	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026702	4-1-2023	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	1209	4-20-2023	313844	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026703	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	4-20-2023	93374	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026704	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1211	4-20-2023	10002	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026705	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	4-21-2023	111934	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026706	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	4-21-2023	384596	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026707	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1214	4-21-2023	16780	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026708	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	4-21-2023	458572	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026709	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	4-21-2023	106722	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026710	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	4-21-2023	67956	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026711	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1218	4-21-2023	5001	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026712	4-1-2023	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	1219	4-21-2023	56100	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026713	4-1-2023	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	1220	4-21-2023	76624	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026714	4-1-2023	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	1221	4-21-2023	202557	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026715	4-1-2023	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	1222	4-21-2023	132950	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026716	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	4-21-2023	1191834	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026717	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	4-21-2023	1187500	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026718	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	4-21-2023	968202	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026719	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	4-21-2023	266790	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026720	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	4-21-2023	70800	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026721	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	4-21-2023	65716	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026722	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	4-21-2023	25500	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026723	4-1-2023	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	1230	4-21-2023	98852	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023026725	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1232	4-21-2023	4436	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026726	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	4-21-2023	69692	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041974	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	36348	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS

VN042023041975	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	50892	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023041976	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	51692	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023041977	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	66962	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023041978	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	83436	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023041979	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	317992	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023041980	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	921714	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN042023041981	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-11-2023	155224	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041982	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-11-2023	67218	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041983	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-11-2023	519550	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN042023041984	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-12-2023	895802	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN042023041985	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-12-2023	1018562	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN042023026646	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	4-18-2023	718278	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026647	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	4-18-2023	111834	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026648	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	4-18-2023	67562	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026649	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	4-18-2023	135516	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026650	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	4-18-2023	247156	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026651	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1007	4-18-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026652	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1008	4-18-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026653	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1009	4-18-2023	6936	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026476	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1010	4-18-2023	25630	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026477	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1011	4-18-2023	24000	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026478	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1012	4-18-2023	8716	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026479	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	4-18-2023	77428	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026480	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	4-18-2023	469812	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026481	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	4-18-2023	216080	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026482	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	4-18-2023	67956	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026483	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	4-18-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026484	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	4-18-2023	240004	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026485	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	4-18-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026486	4-1-2023	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	1020	4-18-2023	108408	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026487	4-1-2023	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	1021	4-18-2023	373098	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026488	4-1-2023	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	1022	4-18-2023	272332	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023026490	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	424144	15665	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026491	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1025	4-18-2023	43393	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026492	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1026	4-18-2023	1753	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026493	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1027	4-18-2023	10002	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026494	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1028	4-18-2023	19638	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026495	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	34178	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026496	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	4-18-2023	96300	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026497	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	4-18-2023	106722	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026498	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	4-18-2023	991154	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026499	4-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1033	4-18-2023	4640	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026500	4-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1034	4-18-2023	12925	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023026501	4-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	4-18-2023	70896	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047039	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-11-2023	54522	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047040	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-11-2023	764936	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023000220	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	472840	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023047042	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-11-2023	447748	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047047	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-12-2023	168984	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047049	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-12-2023	4018854	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047050	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-12-2023	41118	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047051	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-12-2023	900843	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047052	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-12-2023	391752	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047053	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-12-2023	1063092	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023004178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	113488	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	680798	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004180	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	975384	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004181	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	36464	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004182	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	369284	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004183	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	393382	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004184	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	948606	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	65716	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	488348	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	265212	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	155082	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	623068	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	69092	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	962686	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	964956	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	10300	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003492	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-5-2023	86232	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003493	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-5-2023	64515	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003494	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-5-2023	84232	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003495	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-5-2023	236864	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003496	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-5-2023	249364	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003497	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-5-2023	150384	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003498	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-6-2023	112600	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023002235	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-6-2023	39800	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002236	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-6-2023	431865	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023002237	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-6-2023	457639	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023013130	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	628764	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013131	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	1410923	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013132	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	39632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013133	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	109284	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013134	4-1-2023	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	10	4-5-2023	594996	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013135	4-1-2023	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	11	4-5-2023	702152	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013136	4-1-2023	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	12	4-5-2023	73072	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013137	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	55744	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013138	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	10292	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013139	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	79696	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013140	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	108858	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013141	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	202592	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013158	4-1-2023	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	34	4-11-2023	107984	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013159	4-1-2023	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	35	4-12-2023	4000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013160	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	36	4-13-2023	26481	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013161	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	37	4-13-2023	1762	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013162	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	38	4-13-2023	11754	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023007766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-13-2023	273396	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-13-2023	439054	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007768	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	450	4-13-2023	11484	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007769	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	451	4-13-2023	2270	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007770	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	452	4-13-2023	19260	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007771	4-1-2023	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	453	4-13-2023	6787	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007772	4-1-2023	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	454	4-13-2023	39539	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-13-2023	39588	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-13-2023	1083204	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-13-2023	1440930	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-13-2023	39588	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-13-2023	58616	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023007778	4-1-2023	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	460	4-13-2023	45277	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007780	4-1-2023	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	462	4-13-2023	20196	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007779	4-1-2023	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	461	4-13-2023	32726	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007781	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	463	4-13-2023	5500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007782	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	464	4-13-2023	740	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007783	4-1-2023	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	465	4-13-2023	19355	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-13-2023	441630	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007785	4-1-2023	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	467	4-13-2023	8986	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-13-2023	487482	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-13-2023	252792	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007788	4-1-2023	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	470	4-13-2023	42245	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007789	4-1-2023	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	471	4-13-2023	1.4E+07	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-13-2023	64759	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-13-2023	32630	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-17-2023	129400	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-17-2023	1090374	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-18-2023	408392	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-18-2023	659126	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-18-2023	37458	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007950	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	571	4-19-2023	38205	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007951	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	572	4-19-2023	19140	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007952	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	573	4-19-2023	193250	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-19-2023	3888	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007942	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	563	4-18-2023	6040	18064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007928	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	549	4-18-2023	490	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007929	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	550	4-18-2023	640	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015166	4-1-2023	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	4-21-2023	941837	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015167	4-1-2023	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	4-21-2023	43400	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015168	4-1-2023	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	4-21-2023	8446	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050353	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-6-2023	29200	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050354	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-6-2023	127702	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050355	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-6-2023	128740	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050356	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-11-2023	79696	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050357	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-11-2023	86232	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050358	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-11-2023	76500	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050359	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-11-2023	87912	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050360	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-11-2023	307580	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050361	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-11-2023	561023	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050362	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-11-2023	325158	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050363	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-11-2023	293893	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050364	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-11-2023	390962	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050365	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-11-2023	300616	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050366	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-11-2023	101511	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050367	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-11-2023	116894	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050368	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-11-2023	42504	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050369	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-11-2023	305804	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050370	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-11-2023	249592	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050371	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-11-2023	300606	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050372	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-11-2023	506979	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050373	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-11-2023	295952	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050374	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-11-2023	46370	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050375	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-11-2023	254830	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050437	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-12-2023	402254	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050438	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-12-2023	247102	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050439	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-12-2023	65216	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050440	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	4-13-2023	873550	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050441	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	4-13-2023	190236	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050442	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	4-13-2023	251030	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050443	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-13-2023	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050444	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	4-13-2023	44000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050445	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	4-13-2023	524114	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050446	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-13-2023	1094744	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050447	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-13-2023	66820	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050448	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-13-2023	407850	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023039354	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-5-2023	525320	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023036121	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-13-2023	163082	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039356	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-5-2023	18000	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023036122	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-13-2023	91202	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039355	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-5-2023	1250153	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023005043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-21-2023	546254	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-21-2023	278644	20307	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023005045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-21-2023	304120	20307	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023005046	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	548	4-21-2023	2470	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023005047	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	549	4-21-2023	1790	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005048	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	550	4-21-2023	1670	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-21-2023	27770	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-21-2023	83898	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-21-2023	111934	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-21-2023	235370	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-21-2023	258600	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-21-2023	387638	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	4-21-2023	881356	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005056	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	558	4-21-2023	44590	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005057	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	559	4-24-2023	47470	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005058	4-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	560	4-24-2023	399841	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023005059	4-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	561	4-24-2023	32354	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005060	4-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	562	4-24-2023	24900	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005061	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	563	4-24-2023	6000	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005062	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	564	4-24-2023	6000	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005064	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	566	4-24-2023	6000	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005065	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	567	4-24-2023	6000	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005066	4-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	568	4-24-2023	96305	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005067	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	569	4-24-2023	2930	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005068	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	570	4-24-2023	5010	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007284	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-5-2023	562823	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023005218	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2402	SOIL 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	4-6-2023	152712	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005219	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2402	SOIL 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	4-6-2023	176930	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005220	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2402	SOIL 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	4-6-2023	285796	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005221	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2402	SOIL 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	4-6-2023	229500	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005222	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2402	SOIL 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	4-6-2023	489540	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005223	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2402	SOIL 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	4-6-2023	361342	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023005224	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2402	SOIL 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	4-6-2023	152412	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN042023003290	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	874078	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003291	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	1089178	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003292	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	64122	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003293	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	19900	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003294	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	13751	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003295	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	62024	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003296	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	194254	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034259	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	755	4-20-2023	8068	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034260	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	756	4-20-2023	11415	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034261	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	757	4-20-2023	17430	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032260	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	109636	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034262	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	758	4-20-2023	6881	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034372	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	841	4-24-2023	11420	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034371	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	840	4-24-2023	29661	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034370	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	839	4-24-2023	14990	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034369	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	838	4-24-2023	2120	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034368	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	837	4-24-2023	13290	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034366	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	835	4-24-2023	5660	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034367	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	836	4-24-2023	11491	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034365	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	834	4-24-2023	1590	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034364	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	833	4-24-2023	77032	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034363	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	832	4-24-2023	1820	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034362	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	831	4-24-2023	11076	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034361	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	830	4-24-2023	47129	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034360	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	829	4-24-2023	20722	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034359	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	828	4-24-2023	5950	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034358	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	827	4-24-2023	30150	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023035497	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	100	4-12-2023	438085	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023036088	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-13-2023	72888	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036089	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-13-2023	446874	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036090	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	34	4-17-2023	21835	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036091	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	35	4-17-2023	7156	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036092	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	4-17-2023	7270	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036093	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	4-17-2023	65428	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036094	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-11-2023	115560	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036095	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-11-2023	42996	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036096	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-11-2023	151850	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036097	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-11-2023	244464	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036098	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-11-2023	67562	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036099	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-11-2023	76424	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036100	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-11-2023	159124	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036101	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-11-2023	154740	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036102	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-11-2023	133722	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036103	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-11-2023	101931	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041232	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	10973	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041233	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-11-2023	127584	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041234	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-11-2023	354624	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041235	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-11-2023	711656	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023042034	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-6-2023	85884	19086	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023042035	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	129944	19086	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN042023042036	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	362228	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042037	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-12-2023	1272374	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042038	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-13-2023	232978	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023042039	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-13-2023	323614	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023034108	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	604	4-13-2023	10470	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034109	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	605	4-13-2023	13220	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-17-2023	108568	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-17-2023	519954	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	4-17-2023	77428	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-17-2023	304420	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-17-2023	679400	19229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	4-17-2023	1293040	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-17-2023	1060130	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-17-2023	96300	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-17-2023	70518	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023034120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	4-17-2023	128280	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023034121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	4-17-2023	129880	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023034122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-17-2023	148856	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023034123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-17-2023	168300	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023034124	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-17-2023	284072	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023034125	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	4-17-2023	428544	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023034126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	4-17-2023	97876	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	4-17-2023	235938	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	4-17-2023	497538	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034131	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-17-2023	496726	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034132	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	628	4-17-2023	34625	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034133	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	629	4-17-2023	25000	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034134	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	4-17-2023	134938	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	4-17-2023	271050	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034136	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	4-17-2023	453628	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034137	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	4-17-2023	885866	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	4-17-2023	44274	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	4-17-2023	95036	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034140	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	4-17-2023	472472	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034141	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	637	4-17-2023	20000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034142	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	638	4-17-2023	15425	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034143	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	639	4-17-2023	12800	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034144	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	640	4-17-2023	31785	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034145	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	641	4-17-2023	230000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	4-17-2023	74494	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039357	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-5-2023	108696	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023036123	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	4-17-2023	75508	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039358	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-5-2023	168912	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023036124	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	39	4-19-2023	8000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039359	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-5-2023	811979	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023036125	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	40	4-19-2023	300	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039360	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-6-2023	81056	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023036126	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	4-19-2023	10000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036127	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	4-19-2023	2230	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036128	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	43	4-19-2023	978	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036129	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	4-20-2023	21988	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036130	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	45	4-20-2023	1500	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036131	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	4-20-2023	18000	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023039586	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-12-2023	256280	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023039587	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-12-2023	67104	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039588	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-12-2023	458436	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039589	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-12-2023	615606	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039590	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-12-2023	43998	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039591	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-13-2023	11108	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023039592	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-20-2023	546063	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023036132	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	4-20-2023	36636	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036133	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	4-20-2023	73348	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036134	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	4-20-2023	84448	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036135	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	4-20-2023	106118	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036136	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	4-20-2023	108744	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036137	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	4-20-2023	182548	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036138	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	4-20-2023	140936	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036139	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	54	4-20-2023	9921	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036140	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	55	4-24-2023	900	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036141	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	56	4-24-2023	3000	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036142	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	57	4-24-2023	117188	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036143	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	4-25-2023	324171	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036144	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	4-25-2023	57112	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023039361	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-6-2023	400540	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039362	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-6-2023	412140	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039363	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-6-2023	120400	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039364	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-6-2023	753760	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039365	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-24-2023	28335	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023033938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-11-2023	755880	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-11-2023	22391	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033940	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	436	4-11-2023	5500	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003297	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	390916	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003298	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	70376	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003299	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	38452	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003300	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	390916	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003301	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	95300	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003302	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	87084	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003303	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-6-2023	38452	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003304	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-6-2023	70376	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003305	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-6-2023	390916	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003306	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-6-2023	95300	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003307	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-6-2023	87084	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023014600	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	4	4-12-2023	2110	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014601	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	5	4-13-2023	831	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014602	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	6	4-17-2023	18876	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014603	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	7	4-17-2023	29037	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014604	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-24-2023	25000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN042023014605	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	4-24-2023	20000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014606	4-1-2023	N	DC04	D	Misc. Vouchers	2000	NAWANSHAH	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	10	4-24-2023	8500	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014607	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	11	4-24-2023	26500	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023014608	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	4-24-2023	1600	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023016981	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-11-2023	256674	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016982	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	180864	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016984	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	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	4-11-2023	1184992	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016985	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	44900	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016986	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	39800	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016987	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	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	4-11-2023	18000	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016988	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	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	4-11-2023	39588	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016989	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	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	4-11-2023	248972	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023005069	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	571	4-24-2023	1150	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005070	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-25-2023	834658	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005071	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	573	4-25-2023	9970	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005072	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	574	4-25-2023	710	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005073	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	575	4-25-2023	14686	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023005074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-25-2023	558582	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-25-2023	729851	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-25-2023	110842	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-25-2023	88046	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-25-2023	601708	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-25-2023	99580	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-25-2023	638788	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005081	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-25-2023	80828	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041236	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-11-2023	81356	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041237	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-11-2023	348840	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041238	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-11-2023	509280	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041239	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-11-2023	410196	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041240	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-11-2023	284124	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041241	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-11-2023	54000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041242	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-11-2023	73292	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041243	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-11-2023	27702	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041244	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-11-2023	23816	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041245	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-11-2023	29724	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023041246	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-11-2023	11897	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041247	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	4-11-2023	12327	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041248	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-11-2023	279961	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041249	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-11-2023	255227	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041250	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-11-2023	250977	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041251	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-11-2023	84806	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041252	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-11-2023	1474530	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041253	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	4-13-2023	18780	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041254	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	44	4-17-2023	6310	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041255	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	45	4-19-2023	105770	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041256	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-19-2023	172064	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023041257	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	47	4-19-2023	1108	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023034357	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	826	4-24-2023	27322	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034356	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	825	4-24-2023	13603	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034355	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	824	4-24-2023	2941	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034354	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	823	4-24-2023	15440	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034353	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	822	4-24-2023	262971	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034352	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	821	4-24-2023	481000	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034351	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	820	4-24-2023	17435	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034350	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	819	4-24-2023	134818	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034349	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	818	4-24-2023	178990	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034348	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	817	4-24-2023	11833	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034347	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	816	4-24-2023	11159	19422	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034346	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	815	4-24-2023	960	19417	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034345	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	814	4-24-2023	221552	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034344	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	813	4-24-2023	2400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034343	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	812	4-24-2023	25509	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034342	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	811	4-24-2023	13142	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	4-25-2023	168453	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	4-25-2023	5860	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034339	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	4-25-2023	29204	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-17-2023	1863208	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034148	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	4-17-2023	1919872	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034149	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	4-17-2023	1.3E+07	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034150	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-17-2023	906764	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-17-2023	1508654	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-17-2023	79744	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-18-2023	53568	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-5-2023	969848	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-5-2023	452002	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-5-2023	1334954	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-5-2023	27770	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032224	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-5-2023	1439006	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032223	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-5-2023	1271576	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-6-2023	33630	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-6-2023	155644	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032226	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-6-2023	57112	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032228	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	88646	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032230	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	489626	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032229	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	301806	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	330248	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-6-2023	635468	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	25500	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	86984	19067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	624978	19051	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032236	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	146698	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032237	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	507660	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	747092	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032238	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	95036	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023032239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	623764	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	68704	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	247156	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	70896	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032440	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-6-2023	236648	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032441	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-6-2023	577768	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032442	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-6-2023	443160	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032416	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	4-6-2023	390048	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032417	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-6-2023	109946	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032418	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-6-2023	70896	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032419	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-6-2023	96072	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032420	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-6-2023	487440	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032421	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-6-2023	402942	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-12-2023	855014	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-12-2023	149644	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-12-2023	492800	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-12-2023	378866	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	4-12-2023	212592	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-12-2023	1159719	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-12-2023	106200	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-12-2023	106200	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-12-2023	16258	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-12-2023	40724	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-12-2023	109946	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	4-12-2023	123126	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-12-2023	268314	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-12-2023	638178	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-12-2023	103698	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-12-2023	196788	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-12-2023	515142	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-12-2023	1013626	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-12-2023	45564	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-12-2023	63870	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-11-2023	96740	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-11-2023	73562	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-11-2023	738336	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202333773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-11-2023	207622	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-11-2023	45552	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-11-2023	95036	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202333776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-11-2023	667132	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202333777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-11-2023	122058	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN04202333778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-11-2023	44274	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-11-2023	95036	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-11-2023	770058	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-11-2023	84822	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-11-2023	1590654	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-11-2023	457532	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202333784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-11-2023	218614	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-11-2023	39588	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-11-2023	247724	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-11-2023	449052	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-11-2023	174400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033789	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-11-2023	1012466	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050449	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-13-2023	427494	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-25-2023	35400	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005083	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-25-2023	59720	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-25-2023	264622	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-25-2023	647716	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005086	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-25-2023	332202	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-25-2023	60320	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005088	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	590	4-28-2023	1960	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023005089	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	591	4-28-2023	1220	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005091	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	593	4-28-2023	12104	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005090	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	592	4-28-2023	11080	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005092	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	594	4-28-2023	990	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015805	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-13-2023	61566	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015806	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-13-2023	43400	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015807	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-13-2023	164862	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015808	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-13-2023	487724	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015809	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-13-2023	114337	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015810	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-13-2023	43400	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015811	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-13-2023	674554	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015812	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-13-2023	228076	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015813	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-17-2023	21700	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015814	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	53188	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015815	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	91158	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015816	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-17-2023	330800	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015817	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-19-2023	109523	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015818	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-19-2023	167180	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015819	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-19-2023	46066	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015820	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-19-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023015821	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-19-2023	231194	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015822	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-19-2023	399618	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015823	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-19-2023	113992	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023016991	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	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	4-11-2023	1975352	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016992	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	17	4-19-2023	1990	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016993	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	18	4-24-2023	19182	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016994	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	4-28-2023	1857	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023016990	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	4-11-2023	69565	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023016983	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	307008	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023013222	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	1591647	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013223	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	1665978	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013224	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	39053	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013225	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	55381	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023034337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	4-25-2023	53988	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	4-25-2023	154108	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	4-25-2023	146698	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034334	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	4-24-2023	111624	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034333	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	867	4-24-2023	6520	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034332	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	4-24-2023	186502	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034331	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	4-24-2023	47320	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034330	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	4-24-2023	4659	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034329	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	4-24-2023	135927	19426	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034327	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	4-24-2023	105567	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034328	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	4-24-2023	102348	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034326	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	860	4-24-2023	8210	19422	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034325	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	859	4-24-2023	940	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034324	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	4-24-2023	60152	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034323	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	857	4-24-2023	1260	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034322	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	856	4-24-2023	2910	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034321	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	855	4-24-2023	3130	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034319	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	853	4-24-2023	6678	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034320	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	854	4-24-2023	9750	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034318	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	852	4-24-2023	24293	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034317	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	851	4-24-2023	42453	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034316	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	850	4-24-2023	13541	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034315	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	849	4-24-2023	13227	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034314	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	810	4-24-2023	13224	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041258	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	48	4-19-2023	3000	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023041259	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	49	4-20-2023	665400	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041260	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	50	4-24-2023	15057	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041261	4-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	51	4-24-2023	27640	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041262	4-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	52	4-24-2023	21607	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041263	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-24-2023	115205	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041264	4-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	54	4-24-2023	235472	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023041265	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-28-2023	566933	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041266	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	4-28-2023	182741	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041267	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-28-2023	198967	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041268	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-28-2023	162125	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041269	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-28-2023	75420	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041270	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-28-2023	195816	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041271	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-28-2023	95777	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041272	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-28-2023	170715	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023041273	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	4-28-2023	115205	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023032244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	96072	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	548432	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	499580	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-10-2023	90352	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032452	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-6-2023	935464	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032453	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-6-2023	948960	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032454	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-6-2023	711914	19049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032455	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-6-2023	39588	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032456	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-6-2023	53188	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042040	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-13-2023	142664	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042041	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-13-2023	406468	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023043599	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	298500	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043600	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	4-5-2023	187034	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043601	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	616972	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043603	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-6-2023	62664	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043604	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	4-6-2023	7852	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043605	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-6-2023	3.2E+07	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043606	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	263268	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043607	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	705489	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023043609	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	1738326	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043647	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	49	4-24-2023	44131	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043646	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	48	4-24-2023	48792	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043645	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	47	4-24-2023	43169	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043644	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	46	4-24-2023	45186	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043642	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	44	4-24-2023	49999	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043643	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	45	4-24-2023	45942	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043641	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	43	4-24-2023	49999	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043638	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-20-2023	181126	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043639	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-20-2023	83093	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043640	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	42	4-20-2023	308618	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043637	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	39	4-20-2023	334536	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043635	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	37	4-20-2023	108518	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043636	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-20-2023	78958	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043634	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	36	4-20-2023	258963	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023043633	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	35	4-17-2023	411369	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023039909	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-11-2023	1814924	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039910	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-11-2023	611706	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039911	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-11-2023	934400	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039914	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-11-2023	2773208	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039915	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-11-2023	1736444	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039916	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-13-2023	1414	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039917	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-18-2023	3310	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023050450	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-13-2023	577115	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050451	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-13-2023	930500	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050452	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-13-2023	382806	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050453	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-13-2023	771692	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050454	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-13-2023	122188	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050455	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-13-2023	125430	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050456	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-13-2023	221548	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050457	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-13-2023	116800	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-13-2023	557200	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-13-2023	569028	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-13-2023	493318	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-13-2023	88408	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-13-2023	212720	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-13-2023	88910	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-13-2023	132291	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-13-2023	313731	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-13-2023	44000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-13-2023	36000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-17-2023	175082	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-17-2023	88746	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-17-2023	68188	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-17-2023	100760	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-17-2023	278826	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050473	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-17-2023	257896	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050474	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-17-2023	11908	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050377	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	4-11-2023	507554	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050378	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-11-2023	273981	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050379	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-11-2023	67104	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050380	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-11-2023	583742	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050381	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-11-2023	127766	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050382	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-11-2023	224362	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050383	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-11-2023	183374	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050384	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-11-2023	116136	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050385	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-11-2023	35470	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050386	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-11-2023	57408	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050387	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-11-2023	29200	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050388	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-11-2023	89633	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050389	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-11-2023	98219	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050390	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-11-2023	108000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050391	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-11-2023	211358	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023013226	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-28-2023	963283	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013227	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-28-2023	226149	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013228	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-28-2023	11125	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013229	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-28-2023	421570	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013230	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL 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	4-6-2023	104000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013231	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL 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	4-6-2023	339466	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013232	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-6-2023	765208	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013233	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	768666	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013234	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	54024	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013235	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	132972	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013236	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	796829	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013237	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	591699	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013238	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	65100	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013239	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	54000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013240	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	134080	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013241	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	45908	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013243	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	33430	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023019668	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	4-12-2023	99924	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019669	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	4-12-2023	235348	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019670	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	4-12-2023	298294	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019671	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	4-12-2023	1179944	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019672	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	4-12-2023	1156814	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019673	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	4-13-2023	43400	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019674	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	4-13-2023	109870	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023013245	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	437908	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013246	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	907326	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013247	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	45516	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013248	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	967532	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013249	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	703664	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013250	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	191656	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013251	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	151686	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013252	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	138832	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013253	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	16748	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023015824	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-20-2023	45043	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015825	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-21-2023	407428	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015826	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-21-2023	65100	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015827	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-21-2023	45528	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015828	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-21-2023	157138	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015829	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-21-2023	91996	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041274	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-28-2023	145085	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041275	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-28-2023	273798	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041276	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	4-28-2023	264362	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041277	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-28-2023	527572	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041278	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	4-28-2023	10450	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041279	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	4-28-2023	24695	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041280	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	4-28-2023	163267	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041281	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-28-2023	11209	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041211	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-6-2023	98920	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023041212	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-6-2023	355894	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023041213	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-6-2023	526360	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023041214	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-6-2023	91128	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023041215	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-6-2023	99080	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041216	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	1162686	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041217	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	962302	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041218	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	49308	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023035899	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-6-2023	548098	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035900	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-6-2023	106376	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035901	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-6-2023	806996	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035902	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-6-2023	185561	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035903	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-6-2023	359730	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035904	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-6-2023	112902	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035905	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	35	4-24-2023	20924	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035906	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-20-2023	32352	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035907	4-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	21	4-20-2023	18075	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035908	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-21-2023	145026	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035909	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	23	4-24-2023	1840	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023034313	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	809	4-24-2023	666	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034312	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	808	4-24-2023	9016	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034311	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	807	4-24-2023	14286	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034310	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	806	4-24-2023	19110	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034309	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	805	4-24-2023	24151	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034308	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	804	4-24-2023	16975	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034307	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	803	4-24-2023	16798	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034306	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	802	4-24-2023	13583	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034305	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	801	4-24-2023	26400	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034303	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	799	4-24-2023	24327	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034304	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	800	4-24-2023	23440	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034302	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	798	4-24-2023	21838	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034301	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	797	4-24-2023	7573	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023039918	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-21-2023	109742	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039919	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-25-2023	47600	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039920	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-25-2023	104377	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023043632	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	34	4-13-2023	48924	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043630	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	32	4-13-2023	234461	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043631	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	33	4-13-2023	45141	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043629	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	31	4-13-2023	516988	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043613	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	768208	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043615	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	17	4-13-2023	58785	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043616	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	18	4-13-2023	127969	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023034154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-18-2023	61509	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034155	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	651	4-18-2023	15388	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-18-2023	641732	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-18-2023	70896	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-18-2023	506262	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-18-2023	215248	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-18-2023	250848	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-18-2023	334204	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	4-18-2023	964044	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-18-2023	155644	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-18-2023	119928	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	4-18-2023	106822	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-18-2023	683972	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	4-18-2023	70896	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-18-2023	108668	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-18-2023	312152	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-18-2023	10300	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-18-2023	107136	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-18-2023	267948	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN042023034173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-18-2023	312640	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN042023034174	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	670	4-18-2023	31130	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034175	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	671	4-18-2023	7900	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	4-18-2023	145100	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	4-18-2023	194132	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	105567	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	60122	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034180	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	676	4-18-2023	9270	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034181	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	677	4-18-2023	26648	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034182	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	678	4-18-2023	37221	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034183	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	679	4-18-2023	19465	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034184	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	680	4-18-2023	17026	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023050392	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-11-2023	114392	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050393	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-11-2023	375910	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023035785	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-20-2023	45629	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023035786	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-20-2023	45664	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035787	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-20-2023	45222	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035788	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-20-2023	34883	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035789	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-20-2023	8000	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035790	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-20-2023	48991	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035791	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-20-2023	10780	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035792	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-20-2023	13020	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035793	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-20-2023	20792	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035794	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-20-2023	15278	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035795	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-24-2023	233675	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023035796	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-24-2023	196834	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035797	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-24-2023	13467	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035798	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-24-2023	26600	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035799	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-24-2023	7050	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035800	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-24-2023	7050	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035801	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-24-2023	4100	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035802	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	4-24-2023	18787	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035803	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-24-2023	8551	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038361	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	4-6-2023	79119	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038362	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	4-6-2023	69060	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038363	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	4-6-2023	376262	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038364	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	4-6-2023	1033226	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038365	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	4-6-2023	181866	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038366	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	6	4-21-2023	21414	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038367	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	7	4-24-2023	376	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038368	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	8	4-26-2023	18343	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN042023038369	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	9	4-26-2023	24711	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN042023035398	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-5-2023	45086	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035399	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-5-2023	39773	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035400	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-5-2023	27130	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035401	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-5-2023	29593	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035402	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-5-2023	25623	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035403	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-5-2023	21171	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035404	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-5-2023	32407	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035405	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-5-2023	43391	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035406	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-5-2023	18394	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035407	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-5-2023	27934	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035408	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-5-2023	36175	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023015830	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-21-2023	220976	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015831	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-24-2023	46560	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015832	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-24-2023	11696	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015833	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	4-25-2023	23374	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023022991	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	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	4-11-2023	19900	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022992	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	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	4-11-2023	37458	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022993	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	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	4-11-2023	49586	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023022994	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-11-2023	96236	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022995	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-11-2023	68908	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022996	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	4-11-2023	3.7E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022997	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	4-11-2023	1.2E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022998	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	4-11-2023	3837000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023022999	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	4674000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023000	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	3.7E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023001	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	1.2E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023002	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	3835500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023003	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	13	4-11-2023	4674000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023004	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-12-2023	206519	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023005	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-12-2023	116918	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023006	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-12-2023	32630	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023007	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	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	17	4-12-2023	9908	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023008	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	18	4-12-2023	100713	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023009	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	19	4-12-2023	56465	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023023010	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	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	20	4-12-2023	80000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023011	4-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-13-2023	14799	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023012	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	4-17-2023	123578	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023013	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	4-17-2023	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023014	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	4-17-2023	135060	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023015	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-17-2023	76624	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023016	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-17-2023	92338	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023017	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-17-2023	111934	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023018	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-17-2023	87600	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023019	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	4-17-2023	58958	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023020	4-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-17-2023	206034	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023021	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	31	4-18-2023	101780	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023023022	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	32	4-18-2023	69970	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023023023	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	4-18-2023	43674	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023013254	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	88284	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013255	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	68253	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013256	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	171710	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013257	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	361250	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034263	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	759	4-20-2023	3980	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034264	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	760	4-20-2023	37609	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034265	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	761	4-20-2023	12490	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	4-21-2023	105567	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034267	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	4-21-2023	12864	19422	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034268	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	4-21-2023	12070	19420	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034269	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	4-21-2023	71438	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034270	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	40260	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	35617	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034272	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	100622	19420	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034273	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	7878	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	53468	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-21-2023	47804	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034276	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	772	4-24-2023	6038	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034277	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	773	4-24-2023	27480	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034281	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	777	4-24-2023	26465	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034280	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	776	4-24-2023	10034	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034278	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	774	4-24-2023	38553	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034279	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	775	4-24-2023	16550	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034282	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	778	4-24-2023	25980	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034283	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	779	4-24-2023	5510	19426	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023034284	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	780	4-24-2023	13250	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034285	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	781	4-24-2023	20000	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034286	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	782	4-24-2023	16000	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034287	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	783	4-24-2023	24000	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034288	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	784	4-24-2023	9455	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034289	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	785	4-24-2023	42700	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034290	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	786	4-24-2023	17203	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034291	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	787	4-24-2023	52600	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034292	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	788	4-24-2023	12723	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035910	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	24	4-24-2023	4672	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035911	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	25	4-24-2023	800	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035912	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	26	4-24-2023	5090	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035913	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	27	4-24-2023	1930	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035914	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	28	4-24-2023	2200	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035915	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	29	4-24-2023	2400	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035916	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	30	4-24-2023	1900	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035917	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	31	4-24-2023	6850	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023035918	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	32	4-24-2023	22800	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035919	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	33	4-24-2023	15628	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035920	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	34	4-24-2023	18247	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035921	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	36	4-24-2023	2475	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023034185	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	681	4-18-2023	170000	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023042088	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-12-2023	37356	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045484	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-21-2023	87084	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045485	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-25-2023	98800	19093	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045464	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	548476	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045465	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	67884	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045466	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	481656	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045467	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	84448	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045468	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-13-2023	114040	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045469	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-19-2023	92386	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045470	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-19-2023	127456	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045471	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-19-2023	30953	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023032457	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-10-2023	37452	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032443	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-6-2023	1073979	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032422	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-6-2023	324768	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032423	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-6-2023	723732	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032424	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	4-6-2023	155644	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032425	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-6-2023	134938	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032427	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-6-2023	853338	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032426	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-6-2023	119928	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032428	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-6-2023	97876	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032429	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	476994	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032431	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1453850	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032430	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1191568	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032432	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	35400	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032433	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	714304	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032362	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-6-2023	368500	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035764	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-19-2023	23730	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023035765	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-19-2023	24471	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035766	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-19-2023	12755	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035767	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	4-19-2023	78628	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035768	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	4-19-2023	111934	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035769	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	4-19-2023	120028	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035770	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-19-2023	213530	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035771	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-20-2023	45988	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035772	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	4-20-2023	72000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN042023035773	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	4-20-2023	74226	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035774	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	4-20-2023	87600	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035775	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	4-20-2023	96454	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035776	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	4-20-2023	108668	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035409	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-6-2023	109781	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035410	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-6-2023	52121	19287	ASSISTANT COMMISIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035411	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-18-2023	38015	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035412	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-18-2023	39061	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023033790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-11-2023	97876	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-11-2023	182494	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-11-2023	571710	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-11-2023	35400	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	71738	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-11-2023	93374	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-11-2023	183256	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-11-2023	385786	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-11-2023	1054550	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-11-2023	18000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-11-2023	58400	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-11-2023	76508	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-11-2023	353542	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-11-2023	622292	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-11-2023	1418384	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	4-11-2023	30926	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-11-2023	70896	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033807	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-11-2023	293334	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	4-11-2023	65716	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	4-11-2023	45552	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-11-2023	77428	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-11-2023	355966	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-11-2023	876400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-11-2023	95036	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-11-2023	97876	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-11-2023	998852	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-11-2023	35400	19232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-11-2023	70896	19232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-11-2023	320166	19232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033819	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-11-2023	1362146	19232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034186	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	682	4-19-2023	66255	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034187	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	683	4-19-2023	30540	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034188	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	684	4-19-2023	22187	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034189	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	685	4-19-2023	16985	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034190	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	686	4-19-2023	3250	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034191	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	4-19-2023	1710	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013258	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	144000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013259	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	195300	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013260	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	72000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013261	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	79264	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN042023013262	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	250956	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013263	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-6-2023	199960	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013264	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	189417	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013265	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	66920	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013266	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	259404	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013267	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	38452	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013268	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	4-6-2023	69550	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013269	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	4-6-2023	311585	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013270	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	4-6-2023	524880	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013271	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-6-2023	1322070	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013219	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-26-2023	24542	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013220	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-26-2023	571886	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013221	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	4-26-2023	395685	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013212	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	53	4-20-2023	24000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013213	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	4-24-2023	10060	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013214	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	4-24-2023	42450	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013215	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	4-24-2023	1070880	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013216	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	4-24-2023	72000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013217	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	4-26-2023	402197	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013218	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-26-2023	154074	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013244	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	63786	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013206	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	4-13-2023	29198	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013207	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	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	48	4-17-2023	830	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013208	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	49	4-18-2023	14230	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013209	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	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	50	4-20-2023	27860	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013210	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	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	51	4-20-2023	35000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013211	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	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	52	4-20-2023	39000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013202	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	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	43	4-11-2023	15070	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013203	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	44	4-13-2023	17499	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013204	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	45	4-13-2023	2760	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023019675	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	4-13-2023	501848	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019676	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	9	4-24-2023	2120	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019677	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	4-24-2023	19258	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023013205	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	4-13-2023	8712	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023020289	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	24	4-24-2023	8500	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023035922	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	37	4-24-2023	21208	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035923	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	38	4-24-2023	7230	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035924	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	39	4-24-2023	5100	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035925	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	40	4-24-2023	2742	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035926	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	41	4-24-2023	21221	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035927	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	42	4-24-2023	1350	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035928	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	4-26-2023	35400	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035929	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	4-26-2023	35400	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041282	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	4-28-2023	111747	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041283	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	4-28-2023	135787	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041284	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	4-28-2023	116152	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041285	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	4-28-2023	369222	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041286	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	4-28-2023	92324	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041287	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-28-2023	514072	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041288	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-28-2023	54613	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041289	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	4-28-2023	356904	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041290	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	4-28-2023	156376	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041291	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	4-28-2023	91709	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041292	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	4-28-2023	417981	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041293	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	4-28-2023	72281	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041294	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	4-28-2023	334844	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041295	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	4-28-2023	168221	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023041296	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	4-28-2023	221793	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041219	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-6-2023	315494	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041220	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-6-2023	179902	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041221	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-6-2023	31332	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041222	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-6-2023	677328	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041223	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	59465	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041224	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-6-2023	1083666	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041225	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-6-2023	329056	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041226	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-6-2023	276240	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023034293	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	789	4-24-2023	21800	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034294	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	790	4-24-2023	19420	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034295	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	791	4-24-2023	61979	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034296	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	792	4-24-2023	9710	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034297	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	4-24-2023	29309	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034298	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	794	4-24-2023	6920	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034299	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	4-24-2023	8728	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034300	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	796	4-24-2023	30902	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023044594	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-5-2023	783	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023035777	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	4-20-2023	135060	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035783	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-20-2023	49580	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035784	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-20-2023	41972	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035665	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	4-11-2023	68596	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035667	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	4-12-2023	404104	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023035668	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	4-12-2023	82000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023035669	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	4-12-2023	55550	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035670	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	4-12-2023	74794	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035671	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	4-12-2023	285108	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035672	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	4-13-2023	8730	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035673	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	4-18-2023	14459	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035674	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	4-18-2023	1260	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035675	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	4-18-2023	19958	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035676	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	4-20-2023	29707	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035677	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	4-25-2023	57836	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023043617	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	19	4-13-2023	324807	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043618	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	4-13-2023	351713	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043619	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	21	4-13-2023	44453	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023043620	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	22	4-13-2023	36706	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043621	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	23	4-13-2023	48502	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043623	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	25	4-13-2023	45689	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043622	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	24	4-13-2023	46613	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043624	4-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	26	4-13-2023	45967	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043625	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	27	4-13-2023	178638	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043626	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	28	4-13-2023	178638	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043627	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	29	4-13-2023	253738	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043628	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	30	4-13-2023	194386	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023042701	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	4-12-2023	69440	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042702	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	4-21-2023	19900	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042703	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	9	4-24-2023	1704	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023043199	4-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	4-26-2023	1280000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023043200	4-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	4-26-2023	2720000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023041656	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	115656	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041657	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	115768	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041658	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	140944	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041659	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-12-2023	78752	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041660	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-19-2023	648	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023041661	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-19-2023	17102	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023033820	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-11-2023	3373658	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034192	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	688	4-19-2023	4910	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034193	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	689	4-19-2023	8769	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034194	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	690	4-19-2023	29212	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034195	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	691	4-19-2023	7470	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034196	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	692	4-19-2023	32166	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034197	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	693	4-19-2023	13600	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034198	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	694	4-19-2023	14400	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050394	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-11-2023	286168	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050395	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-11-2023	339848	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050396	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-11-2023	327010	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050397	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-11-2023	345629	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050398	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-12-2023	19900	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050399	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-12-2023	28740	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050400	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-12-2023	73348	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050401	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-12-2023	102732	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050402	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-12-2023	920659	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050404	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	4-12-2023	79696	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050405	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-12-2023	398820	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050406	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	4-12-2023	480168	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050407	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	4-12-2023	749968	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050408	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	4-12-2023	73888	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050409	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	4-12-2023	175994	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050410	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	4-12-2023	181704	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050411	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-12-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050412	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	4-12-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050413	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	4-12-2023	36000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050414	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-12-2023	40008	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050415	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-12-2023	54416	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050475	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-17-2023	11908	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-17-2023	65428	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-17-2023	71180	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-18-2023	43104	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	4-19-2023	119576	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-19-2023	58668	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	4-19-2023	58758	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-19-2023	90097	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-19-2023	129948	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-20-2023	42000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-20-2023	55000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050486	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	4-20-2023	44000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050487	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	4-20-2023	11000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015169	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-21-2023	439195	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015170	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-21-2023	65100	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015171	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-21-2023	135896	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015172	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-21-2023	106366	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015173	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	4-25-2023	100128	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015174	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	4-25-2023	11984	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015175	4-1-2023	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	4-25-2023	24588	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038348	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-11-2023	58524	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-11-2023	75912	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038350	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-11-2023	159392	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038351	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-11-2023	237112	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038352	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	4-17-2023	57684	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038353	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	4-17-2023	79596	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038354	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	4-17-2023	175884	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038355	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	8	4-18-2023	26280	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038356	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	9	4-18-2023	10418	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038357	4-1-2023	N	DC05	B	Travel expenditure Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	10	4-18-2023	780	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038358	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	11	4-19-2023	483	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038359	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	4-19-2023	74732	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038360	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	13	4-24-2023	9830	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023027151	4-1-2023	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	4-25-2023	768541	18125	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023039334	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-11-2023	747926	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039335	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-11-2023	800380	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039336	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-11-2023	1082516	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039337	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-11-2023	195712	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039338	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-11-2023	745121	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039339	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-11-2023	516103	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039340	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-11-2023	80116	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039341	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-11-2023	81056	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039342	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-11-2023	122896	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039343	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-11-2023	272824	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039344	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-11-2023	71332	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN042023039345	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-11-2023	324090	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039346	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-11-2023	149448	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039347	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-11-2023	106704	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039348	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-11-2023	84068	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-11-2023	836266	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039353	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	4-24-2023	163199	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039352	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-17-2023	104315	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023039351	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-17-2023	69260	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023007930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-18-2023	8546532	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-18-2023	36464	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023044595	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-5-2023	250	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044596	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-5-2023	128	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044597	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	484	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044598	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-5-2023	86	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044599	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-6-2023	400	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044600	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-6-2023	110	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044601	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-6-2023	72	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044602	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-10-2023	536	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044603	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-11-2023	500	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN042023044604	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-11-2023	500	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044605	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-11-2023	216	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044606	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-11-2023	274	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044607	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-11-2023	72	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044608	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-11-2023	64	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044609	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-11-2023	100	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044610	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-18-2023	144	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044611	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-18-2023	270	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044612	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-13-2023	150	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044613	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-13-2023	570	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044614	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	4-13-2023	488	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044615	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	4-13-2023	128	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044616	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	4-13-2023	294	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044617	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	4-13-2023	96	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044618	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	4-18-2023	96	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044619	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	4-25-2023	3680	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044620	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	4-25-2023	128	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023044621	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	4-24-2023	400	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044622	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	4-25-2023	300	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044623	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	4-26-2023	200	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044624	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	4-26-2023	307	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044625	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	4-26-2023	50	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023044626	4-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	4-26-2023	22	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042023032450	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-6-2023	1377308	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032451	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-6-2023	40124	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-11-2023	27660	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041227	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	258024	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041228	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	236028	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041229	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	225672	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041230	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	144000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023041231	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	101916	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023035804	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	4-24-2023	4632	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023033821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-11-2023	1.2E+07	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	4-11-2023	823696	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-11-2023	58758	19232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-11-2023	582822	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-11-2023	447916	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	4-11-2023	491180	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-11-2023	105472	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-11-2023	36348	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-11-2023	585928	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-11-2023	137732	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-11-2023	4715872	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-11-2023	1.1E+07	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-11-2023	906136	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-11-2023	5912548	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	4-11-2023	151100	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	4-11-2023	194622	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034373	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	842	4-24-2023	4340	19229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034374	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	843	4-24-2023	4080	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045472	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-19-2023	118080	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045473	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-19-2023	225920	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045474	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-19-2023	47600	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045475	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-19-2023	353168	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045476	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-19-2023	68430	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045477	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-19-2023	342840	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045478	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-19-2023	152734	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045479	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-19-2023	70326	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045480	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-20-2023	204961	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045481	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-20-2023	935086	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045482	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-20-2023	400242	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045483	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-21-2023	70800	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045488	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	117928	19149	ASSTT. EXCISE & TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045489	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	99480	19149	ASSTT. EXCISE & TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045490	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	52529	19149	ASSTT. EXCISE & TAXATION COMMISSIO	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-6-2023	149552	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	4-11-2023	59968	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042826	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	4-17-2023	20270	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042827	4-1-2023	N	DC09	B	Travel expenditure Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	4-24-2023	10530	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023042083	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-12-2023	132928	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042085	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-12-2023	78496	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023050488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	4-21-2023	115200	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	4-21-2023	35470	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-21-2023	174388	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-21-2023	7668	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-21-2023	136957	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-21-2023	552208	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-21-2023	254556	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	4-24-2023	154392	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050496	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	4-24-2023	167072	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023035413	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-18-2023	25585	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035414	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-18-2023	55878	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035415	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-18-2023	38386	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035416	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-19-2023	6852909	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035417	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-19-2023	710136	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035418	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-19-2023	651454	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035419	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-19-2023	69273	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035420	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-19-2023	36778	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035421	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-19-2023	582900	19291	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035422	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-19-2023	1023224	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035423	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-19-2023	757690	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035424	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-20-2023	268219	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035425	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-20-2023	617740	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035426	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-20-2023	1154401	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035427	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-20-2023	1171160	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035428	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-21-2023	219248	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035429	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-21-2023	58286	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035430	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-24-2023	300677	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035431	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-25-2023	212114	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035432	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-11-2023	24386	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035433	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-11-2023	16548	19339	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035434	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-11-2023	44257	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035435	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-11-2023	53702	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035436	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-11-2023	34467	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035437	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-11-2023	32357	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035438	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-11-2023	53702	19294	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035439	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-12-2023	18527	19306	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035440	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-13-2023	4.2E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-18-2023	621716	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007933	4-1-2023	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	554	4-18-2023	127270	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007935	4-1-2023	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	556	4-18-2023	37900	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007936	4-1-2023	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	557	4-18-2023	59997	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-18-2023	6400234	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007938	4-1-2023	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	559	4-18-2023	12304	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007939	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	560	4-18-2023	1480	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-18-2023	38452	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-18-2023	52368	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-18-2023	939098	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-18-2023	80779	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007795	4-1-2023	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	477	4-17-2023	26546	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007796	4-1-2023	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	478	4-17-2023	49766	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007797	4-1-2023	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	479	4-17-2023	3576640	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007798	4-1-2023	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	480	4-17-2023	34918	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007799	4-1-2023	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	481	4-17-2023	12300	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-17-2023	467802	18036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-17-2023	89640	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-17-2023	329292	18036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-17-2023	36464	18274	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023007805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-17-2023	44274	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007806	4-1-2023	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	488	4-17-2023	55492	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007807	4-1-2023	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	489	4-17-2023	141872	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-17-2023	38452	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007809	4-1-2023	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	491	4-17-2023	38808	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-17-2023	235028	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-17-2023	426116	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-17-2023	35400	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-17-2023	602904	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-17-2023	876098	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007815	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	497	4-17-2023	118230	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-17-2023	71872	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-17-2023	228584	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007818	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-17-2023	354540	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007819	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	501	4-17-2023	7000	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007820	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	502	4-17-2023	2030	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023007821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-17-2023	610448	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-17-2023	542302	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007824	4-1-2023	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	506	4-17-2023	817294	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007823	4-1-2023	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	505	4-17-2023	356740	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007825	4-1-2023	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	507	4-17-2023	4724624	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035805	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	4-24-2023	73072	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035806	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	103	4-24-2023	11650	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023035807	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	104	4-24-2023	721	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023035808	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	4-24-2023	57900	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035809	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	4-24-2023	103384	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035810	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	4-24-2023	110800	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023035811	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	4-24-2023	17500	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035812	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	4-24-2023	50658	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035813	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-24-2023	12105	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035814	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	111	4-24-2023	5200	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035815	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	112	4-24-2023	6155	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035816	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	4-24-2023	13505	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035817	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	4-24-2023	29153	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035818	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-24-2023	4312	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035819	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-24-2023	37030	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035820	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-24-2023	35284	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035821	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-24-2023	8812	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023035822	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-24-2023	1161281	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035823	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	4-24-2023	78471	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035824	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	4-24-2023	477469	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035825	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	4-24-2023	218454	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035826	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-24-2023	36985	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035827	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-24-2023	100908	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035828	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	4-24-2023	18632	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035829	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	4-24-2023	14485	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035830	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-24-2023	8970	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035831	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-24-2023	32500	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023035832	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-24-2023	88382	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035833	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-24-2023	26334	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035834	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-24-2023	27760	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035835	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	4-24-2023	20696	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035836	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-24-2023	20501	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035837	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-24-2023	13920	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035838	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-24-2023	12700	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035839	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-24-2023	7500	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035840	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-24-2023	155746	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035841	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-24-2023	11746	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-11-2023	62868	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-11-2023	110842	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-11-2023	47508	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-12-2023	53930	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-12-2023	50948	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-12-2023	68950	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042084	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-12-2023	94816	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042086	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-12-2023	52554	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042087	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-12-2023	51692	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042089	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-13-2023	824	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023042090	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-20-2023	22010	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045486	4-1-2023	N	DC10	E	Abstract Contingent Bill	1900	MUKATSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	2.5E+07	19256	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023045487	4-1-2023	N	DC10	E	Abstract Contingent Bill	1900	MUKATSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-13-2023	5000000	19256	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN042023032255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	43674	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-13-2023	683726	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023047083	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	4-11-2023	54000	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN04202304708	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	4-11-2023	188080	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304708	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	732531	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304708	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	57884	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304708	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	283860	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-11-2023	810140	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-12-2023	27000	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-12-2023	19900	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-12-2023	25500	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-12-2023	57884	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-12-2023	105236	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-12-2023	109092	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202304709	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-12-2023	122384	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN04202303566	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	4-12-2023	50996	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN04202303608	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-13-2023	145422	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN04202303565	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-5-2023	127554	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202303565	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-5-2023	175936	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202303565	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-5-2023	51006	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202303565	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-5-2023	129300	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202303565	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-6-2023	64070	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202303565	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-6-2023	67062	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN04202303566	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-6-2023	123578	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023035661	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-6-2023	68892	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035662	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-6-2023	167910	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035663	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-6-2023	693884	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035664	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	4-6-2023	251764	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023035778	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	4-20-2023	204400	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035779	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	4-20-2023	73072	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035780	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	4-20-2023	114784	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035781	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	4-20-2023	4168	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035782	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-20-2023	43533	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035593	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	74494	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035441	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-13-2023	252137	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035442	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-13-2023	40794	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035443	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-13-2023	23770	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035444	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-13-2023	39646	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035445	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-13-2023	47716	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035446	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-13-2023	21263	19360	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035447	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-13-2023	93594	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035448	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-13-2023	68938	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035449	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-17-2023	35441	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035450	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-18-2023	128068	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035451	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-18-2023	47350	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035452	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-18-2023	534660	19336	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035453	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-18-2023	748765	19315	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035454	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-18-2023	1005000	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023034199	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	695	4-19-2023	20345	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034200	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	696	4-19-2023	960	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-19-2023	38452	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034202	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	698	4-19-2023	1980	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034203	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	699	4-19-2023	23587	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034204	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	700	4-19-2023	12200	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034205	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	701	4-19-2023	13307	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034206	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	702	4-19-2023	11300	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034207	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	703	4-19-2023	10397	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034208	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	704	4-19-2023	10232	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034209	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	705	4-19-2023	14106	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034210	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	706	4-19-2023	10592	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034211	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	707	4-19-2023	15000	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034212	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	708	4-19-2023	10397	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034213	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	709	4-19-2023	4027	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034214	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	710	4-19-2023	12527	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034215	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	711	4-19-2023	11199	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034216	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	712	4-19-2023	4405	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034217	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	713	4-19-2023	17521	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034218	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	721	4-19-2023	7215	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034219	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	722	4-19-2023	13260	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034220	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	723	4-19-2023	8355	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034222	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	725	4-19-2023	4800	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034221	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	724	4-19-2023	8390	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034223	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	726	4-19-2023	15303	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034095	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	4-13-2023	105274	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023039350	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-11-2023	124084	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN042023041592	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	1	4-13-2023	700	18117	DISTT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023040717	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-17-2023	94020	18201	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040718	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-24-2023	4780	18201	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041593	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	4-13-2023	471	18117	DISTT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041600	4-1-2023	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	4-11-2023	78896	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041601	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-11-2023	121382	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041602	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-11-2023	79494	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041603	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-11-2023	208456	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041604	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	4-11-2023	346878	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041605	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	133722	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041606	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	187590	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041607	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-12-2023	53100	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041608	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-12-2023	137952	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041611	4-1-2023	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	4-12-2023	75232	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041612	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-12-2023	657680	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041613	4-1-2023	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	4-12-2023	628174	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041615	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-12-2023	108408	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041616	4-1-2023	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	4-12-2023	18000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041617	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-12-2023	10238	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041618	4-1-2023	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	4-12-2023	250480	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041622	4-1-2023	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	4-12-2023	146050	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041623	4-1-2023	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	4-12-2023	440365	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041626	4-1-2023	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	4-12-2023	155490	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041627	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-12-2023	185266	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041628	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-12-2023	415194	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041632	4-1-2023	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	4-13-2023	238220	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023041633	4-1-2023	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	4-13-2023	271502	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041634	4-1-2023	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	4-13-2023	281820	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041635	4-1-2023	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	4-17-2023	57112	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041637	4-1-2023	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	4-18-2023	142740	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041638	4-1-2023	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	4-18-2023	97876	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041639	4-1-2023	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	4-18-2023	157980	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041642	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	43	4-19-2023	8339	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041644	4-1-2023	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	45	4-24-2023	7730	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041645	4-1-2023	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	4-24-2023	33116	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041646	4-1-2023	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	47	4-24-2023	12360	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023033998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-12-2023	38988	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	4-12-2023	37852	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	70866	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-12-2023	118510	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-12-2023	62274	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034071	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-13-2023	26220	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-12-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	4-12-2023	138320	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	4-12-2023	186428	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	4-12-2023	428772	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-12-2023	75156	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-12-2023	1051860	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	4-12-2023	430574	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-12-2023	837504	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-12-2023	142438	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-12-2023	182546	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-12-2023	232046	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-12-2023	247156	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-12-2023	841468	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-12-2023	76424	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-12-2023	142438	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-12-2023	247298	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-12-2023	1055534	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-12-2023	96300	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-12-2023	266042	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-12-2023	146698	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-12-2023	289090	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-12-2023	348424	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-12-2023	108568	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-12-2023	184224	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-12-2023	252978	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-12-2023	567484	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-12-2023	463614	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-12-2023	959828	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	4-12-2023	107115	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-12-2023	37458	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035842	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-24-2023	10000	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035843	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-24-2023	1800	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035844	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	141	4-24-2023	170154	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023035845	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	142	4-24-2023	4500	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023035846	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	143	4-24-2023	75000	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023035594	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	78628	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035595	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	420710	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035596	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	4	4-13-2023	1140	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035597	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	5	4-13-2023	32124	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035598	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	6	4-13-2023	10124	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN042023035599	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	7	4-13-2023	16065	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035600	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	8	4-13-2023	2920	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035601	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	9	4-13-2023	2250	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035602	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	10	4-13-2023	7246	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035603	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	4-17-2023	324892	19088	DISTT. SPORTS OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035604	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	4-17-2023	73072	19088	DISTT. SPORTS OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035605	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-18-2023	10800	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035606	4-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	14	4-18-2023	5940	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035607	4-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	15	4-18-2023	14637	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035608	4-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	16	4-18-2023	5890	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035609	4-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	17	4-18-2023	169125	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035610	4-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	18	4-18-2023	51300	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035611	4-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	19	4-18-2023	20160	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035612	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-18-2023	1816	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035613	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-18-2023	6200	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035614	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	22	4-19-2023	15530	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN042023035704	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	4-5-2023	19900	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035705	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	4-5-2023	55060	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035706	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	4-5-2023	73072	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023034375	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	844	4-24-2023	16218	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034376	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	845	4-24-2023	6537	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034377	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	846	4-24-2023	34110	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034378	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	847	4-24-2023	7220	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034379	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	848	4-24-2023	53080	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	4-11-2023	257980	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	4-11-2023	373750	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-11-2023	1054913	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-11-2023	767638	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-11-2023	44274	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-11-2023	134344	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-11-2023	205124	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-11-2023	532368	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-11-2023	619228	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-11-2023	727636	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023042695	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	181760	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042696	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	75084	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042697	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	51636	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023034112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	4-17-2023	64812	19054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	4-17-2023	50948	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034130	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	4-17-2023	18000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-11-2023	45052	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-11-2023	70350	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034225	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	728	4-19-2023	36000	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034224	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	727	4-19-2023	2400	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034226	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	729	4-19-2023	16089	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034227	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	730	4-19-2023	14776	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034228	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	731	4-19-2023	17571	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034229	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	732	4-19-2023	13465	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034230	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	733	4-19-2023	19453	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	4-19-2023	108520	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	4-19-2023	124292	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	4-19-2023	49016	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	4-19-2023	105567	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034235	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	738	4-20-2023	5370	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050498	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-24-2023	481451	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050416	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-12-2023	100716	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050417	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-12-2023	156474	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050418	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-12-2023	247320	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050419	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-12-2023	250110	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050420	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-12-2023	328801	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050421	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-12-2023	361211	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050422	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-12-2023	542101	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050423	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-12-2023	863854	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050424	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-12-2023	125000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050425	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	4-12-2023	311651	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050426	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-12-2023	185818	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050427	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-12-2023	395848	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050428	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	4-12-2023	460748	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050429	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-12-2023	576938	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050430	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-12-2023	298790	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050431	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	4-12-2023	185504	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050432	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	4-12-2023	216240	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050433	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	4-12-2023	353386	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050434	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	4-12-2023	491642	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050435	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	4-12-2023	725516	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050436	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-12-2023	911984	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023043608	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	6288943	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023004247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	87084	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041609	4-1-2023	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	4-12-2023	1626860	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041610	4-1-2023	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	4-12-2023	616744	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041614	4-1-2023	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	4-12-2023	334980	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041619	4-1-2023	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	4-12-2023	309552	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023041620	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-12-2023	288252	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023041621	4-1-2023	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	4-12-2023	450832	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023000900	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-5-2023	116664	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000901	4-1-2023	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	2	4-5-2023	137490	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000902	4-1-2023	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	4-5-2023	464635	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000903	4-1-2023	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	4	4-5-2023	100826	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000904	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-5-2023	204924	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000905	4-1-2023	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	6	4-5-2023	837001	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000906	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-5-2023	55000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000907	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-5-2023	42000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000908	4-1-2023	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	9	4-5-2023	109510	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000909	4-1-2023	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	10	4-5-2023	499604	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000910	4-1-2023	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	11	4-5-2023	735922	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000911	4-1-2023	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	12	4-6-2023	53930	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000912	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	57912	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000913	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	63228	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000914	4-1-2023	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	15	4-6-2023	123836	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000915	4-1-2023	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	16	4-6-2023	142151	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000916	4-1-2023	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	17	4-6-2023	219514	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023000917	4-1-2023	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	18	4-6-2023	300371	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000918	4-1-2023	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	19	4-6-2023	328145	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023000919	4-1-2023	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	20	4-6-2023	328514	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007826	4-1-2023	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	508	4-17-2023	5286416	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-17-2023	51636	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007828	4-1-2023	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	510	4-17-2023	5068002	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007830	4-1-2023	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	512	4-17-2023	123856	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007871	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	603	4-20-2023	3500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007872	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	604	4-20-2023	3500	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-21-2023	45552	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	4-17-2023	438512	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007831	4-1-2023	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	513	4-17-2023	131752	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007832	4-1-2023	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	514	4-17-2023	11310	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007833	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	515	4-17-2023	1480	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-17-2023	612836	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007835	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	517	4-17-2023	2690	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023007837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-17-2023	1159958	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035847	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	4-28-2023	145909	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035848	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	4-28-2023	124806	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035849	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	4-28-2023	70019	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035850	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	4-28-2023	111720	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035851	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	4-28-2023	192800	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035852	4-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	149	4-12-2023	9400	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035853	4-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	150	4-13-2023	28200	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023036026	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	57384	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036029	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	485624	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036030	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	536144	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036031	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-6-2023	44900	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036032	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-6-2023	103312	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036033	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-12-2023	112124	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023036034	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-12-2023	277408	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023036035	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-12-2023	654149	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023036036	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-12-2023	1408262	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036037	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-12-2023	975756	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023035886	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-5-2023	53916	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035887	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-5-2023	55460	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023035888	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-5-2023	104384	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035889	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-5-2023	535696	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035890	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-5-2023	772812	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035891	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-5-2023	980432	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035892	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-5-2023	130065	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035893	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-5-2023	746358	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035894	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-5-2023	47600	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035895	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-5-2023	28740	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035896	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-5-2023	117776	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023035897	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-6-2023	320116	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035898	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-6-2023	120008	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023036038	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-12-2023	162925	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036039	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-12-2023	642558	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036040	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-12-2023	924180	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036041	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-12-2023	565504	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023036042	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	4-13-2023	9438	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036043	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	21	4-18-2023	6020	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036044	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	4-18-2023	4200	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036045	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	23	4-18-2023	5300	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023034016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-12-2023	59015	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-12-2023	204640	19219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	4-12-2023	300644	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-12-2023	61424	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023042698	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-6-2023	79016	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042699	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	4-6-2023	851724	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042700	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	6	4-10-2023	1860	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023033847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-11-2023	97876	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-11-2023	420556	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-11-2023	1430838	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-11-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-11-2023	60320	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-11-2023	481148	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-11-2023	1071900	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-11-2023	88120	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-11-2023	27770	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-11-2023	1157326	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-11-2023	4564725	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-11-2023	169702	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-11-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-11-2023	14400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-11-2023	103530	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-11-2023	123578	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-11-2023	131104	19057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-11-2023	320756	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	4-11-2023	591324	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	4-11-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-11-2023	108668	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-11-2023	523992	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023047102	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	4-12-2023	547312	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023039912	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-11-2023	1808464	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023039913	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-11-2023	596136	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023047103	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-12-2023	858788	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047105	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-12-2023	686428	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047106	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-12-2023	212040	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047107	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-13-2023	54024	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047109	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-13-2023	5584	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047110	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-13-2023	54024	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047111	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	4-13-2023	186327	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047112	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	4-13-2023	5912	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047113	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	4-17-2023	387304	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047114	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-17-2023	246000	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047116	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	4-17-2023	561664	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047117	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	4-17-2023	25500	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047118	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	4-17-2023	229724	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023004249	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	127270	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	403232	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004251	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	491038	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004252	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	176648	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004253	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	15	4-6-2023	1130	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004254	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	310732	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	44274	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004256	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	18	4-6-2023	820	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004257	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	19	4-6-2023	5180	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004258	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-6-2023	448490	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-6-2023	35400	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004260	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-6-2023	72722	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004261	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-6-2023	127270	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-6-2023	185218	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-6-2023	205856	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-6-2023	611066	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004265	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-6-2023	30184	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-6-2023	35400	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004267	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-6-2023	59720	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004268	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-6-2023	146698	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004269	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-6-2023	266752	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004270	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-6-2023	460800	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-6-2023	639746	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004272	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	34	4-6-2023	1400	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004273	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	35	4-6-2023	10698	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	36	4-6-2023	311572	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	37	4-6-2023	19900	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023002161	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	306198	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023002162	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	68388	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023004276	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	38	4-6-2023	126210	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004277	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	39	4-6-2023	39588	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004278	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	417042	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004279	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	93900	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004280	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	173968	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004281	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	327976	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004282	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	142438	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004283	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	134938	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004284	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	614204	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	775642	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-17-2023	1444624	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007839	4-1-2023	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	521	4-17-2023	23119	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-17-2023	432160	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1183010	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007841	4-1-2023	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	523	4-17-2023	186428	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	431660	18475	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023007844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-17-2023	532806	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007845	4-1-2023	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	527	4-17-2023	253464	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023007846	4-1-2023	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	528	4-17-2023	123478	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	64950	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007848	4-1-2023	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	530	4-17-2023	16319	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007849	4-1-2023	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	531	4-17-2023	10630	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023007850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-18-2023	362542	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-18-2023	106200	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-18-2023	379510	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007853	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	535	4-18-2023	5116	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007854	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	536	4-18-2023	1392	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-11-2023	123126	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-11-2023	172980	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-11-2023	497380	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-11-2023	434604	18481	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023007859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-11-2023	319172	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	705172	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-11-2023	108568	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023007862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-11-2023	316696	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023007863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-11-2023	35400	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-11-2023	416244	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007865	4-1-2023	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	597	4-20-2023	112200	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007867	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	599	4-20-2023	4200	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032444	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-6-2023	382746	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032445	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-6-2023	809104	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032446	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-6-2023	51876	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032448	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-6-2023	379538	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032447	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-6-2023	100148	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032449	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-6-2023	196688	19047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032434	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	221192	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032435	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	664392	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032436	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	52368	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032437	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-6-2023	809610	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032438	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1877396	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032363	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-6-2023	599844	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032364	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-6-2023	1363530	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	4-12-2023	1050608	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-12-2023	413344	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-12-2023	1423968	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-12-2023	1967828	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202303402 5	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	4-12-2023	66012	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303402 6	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-12-2023	155644	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303402 7	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-12-2023	372764	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303402 8	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	588384	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303403 1	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	584101	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303403 2	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	693978	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303403 3	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1273706	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303403 4	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	1954805	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303403 6	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-12-2023	258516	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303403 5	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-12-2023	142438	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303403 7	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-12-2023	229496	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303403 8	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-12-2023	791486	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202303403	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-12-2023	56554	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-12-2023	123126	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-12-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-12-2023	180716	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-12-2023	466024	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-13-2023	33482	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-13-2023	60320	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-13-2023	63870	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-13-2023	97876	19219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-13-2023	495856	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-13-2023	57100	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202303405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-13-2023	257528	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-13-2023	1192896	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-13-2023	45552	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-13-2023	19900	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-13-2023	115200	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-13-2023	97876	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-13-2023	494196	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-13-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-13-2023	1078484	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-13-2023	555576	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034061	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	557	4-13-2023	28236	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032357	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-6-2023	167352	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032358	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-6-2023	204740	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032359	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-6-2023	533512	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023047119	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	4-17-2023	193092	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047374	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-5-2023	180704	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023047375	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	4-5-2023	478506	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023047376	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	3	4-6-2023	45080	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023047377	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	4	4-12-2023	12509	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023047378	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	5	4-24-2023	9430	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023047379	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	6	4-24-2023	707	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023047380	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	7	4-24-2023	568	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023047381	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	8	4-24-2023	540	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023047382	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	9	4-24-2023	6940	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023047123	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-17-2023	62805	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047124	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-17-2023	917694	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047125	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-17-2023	1694614	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047127	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	4-18-2023	547272	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047128	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	4-19-2023	264212	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047129	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	4-20-2023	11907	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047130	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	4-20-2023	397455	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047131	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	4-20-2023	30391	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047132	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	4-26-2023	2229115	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047088	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	504208	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047089	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-11-2023	214608	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047091	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-11-2023	724664	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047096	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-12-2023	104243	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047100	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-12-2023	157073	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047101	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-12-2023	449156	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047104	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-12-2023	1306618	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047108	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-13-2023	36348	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023035707	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	4-5-2023	104824	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035708	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	4-5-2023	85696	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035709	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-6-2023	117968	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035710	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-6-2023	104312	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035711	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	8	4-6-2023	9908	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035744	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	4-11-2023	5.5E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035745	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	4-11-2023	6.7E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035746	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	4-11-2023	1.4E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035747	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	4-11-2023	1.7E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035748	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	4-11-2023	4977000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035749	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	4-11-2023	6082500	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035750	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	4-11-2023	5454000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035751	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	4-11-2023	6667500	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035752	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	17	4-11-2023	35940	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023004286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	35400	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004292	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-6-2023	76624	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004293	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	52368	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023004767	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	164874	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004768	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-12-2023	544476	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004770	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-12-2023	708098	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004769	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	672712	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004771	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-12-2023	60320	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004772	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-12-2023	127270	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004773	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-12-2023	64554	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004774	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	4-12-2023	74588	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004775	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	4-12-2023	70800	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004776	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	4-12-2023	332316	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004777	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	4-12-2023	27770	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004778	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-12-2023	35400	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004779	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-12-2023	123578	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004780	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-12-2023	178712	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004781	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-12-2023	285008	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004782	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-12-2023	348610	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004784	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-12-2023	311968	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004783	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-12-2023	106822	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004785	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-12-2023	35400	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004786	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-12-2023	51006	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004787	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-12-2023	34476	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004788	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-12-2023	142438	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004789	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-12-2023	256670	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004790	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-12-2023	589796	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004791	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-12-2023	120028	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004792	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-12-2023	299118	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004793	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-12-2023	39788	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004794	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-12-2023	29474	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004795	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-12-2023	196688	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004796	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-12-2023	158064	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004797	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-12-2023	35400	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-12-2023	223726	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004798	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-12-2023	161188	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004800	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-12-2023	285682	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004801	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-12-2023	341588	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004802	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-12-2023	368952	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004804	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-12-2023	243202	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032365	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-6-2023	97708	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032367	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-6-2023	74588	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032366	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-6-2023	134938	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032368	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-6-2023	170240	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032369	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-6-2023	1034522	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032371	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-6-2023	466260	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032370	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-6-2023	18000	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032372	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-6-2023	1070166	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032373	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-6-2023	52368	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032374	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-6-2023	1415404	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032377	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-6-2023	61140	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032375	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-6-2023	240198	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032376	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-6-2023	462326	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032378	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-6-2023	38964	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032380	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-6-2023	905308	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032379	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-6-2023	131388	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032381	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-6-2023	36464	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032383	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-6-2023	82488	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032382	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-6-2023	71538	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032385	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-6-2023	728884	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032384	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-6-2023	610072	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032386	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-6-2023	976027	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032387	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-6-2023	1666976	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032389	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-6-2023	97876	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032388	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-6-2023	96072	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032390	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-6-2023	484984	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032391	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-6-2023	691144	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032392	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	541506	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032393	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	37852	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032394	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	844502	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032396	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-6-2023	122370	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032395	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-6-2023	773040	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032398	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-6-2023	541358	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032397	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-6-2023	206018	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032399	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-6-2023	886462	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032401	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-6-2023	1190550	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032403	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-6-2023	664014	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032404	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-6-2023	1830498	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032402	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-6-2023	49928	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032405	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-6-2023	97072	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032406	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-6-2023	100716	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032360	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-6-2023	33876	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032361	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	363176	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032290	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	38452	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032291	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	394252	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032292	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-6-2023	109946	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032293	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	60900	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032294	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	123126	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032295	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	305456	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032296	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	55492	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032297	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	109946	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032304	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	848986	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032300	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	38452	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032301	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	60320	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032302	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	362782	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032303	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	531054	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032305	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	46230	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032306	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	97708	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032307	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	77428	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032310	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-6-2023	74494	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032311	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-6-2023	443804	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-5-2023	78496	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-5-2023	834078	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-5-2023	960680	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-5-2023	18900	19062	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-5-2023	75156	19053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032199	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-5-2023	96072	19057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-5-2023	629800	19421	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-5-2023	60900	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-5-2023	1341136	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-5-2023	894918	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-5-2023	54750	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-5-2023	1318890	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032308	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	1122112	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032309	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-6-2023	97708	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032312	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	138914	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032313	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-6-2023	967004	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032314	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-6-2023	97708	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032316	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-6-2023	247800	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032315	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-6-2023	72644	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032317	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-6-2023	190220	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023036046	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	24	4-19-2023	6380	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023035753	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	18	4-11-2023	161012	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN042023035754	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	4-11-2023	4759	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035755	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-12-2023	10000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035756	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-12-2023	8000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035757	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	22	4-12-2023	70000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035758	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	23	4-12-2023	17852	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035759	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-12-2023	1000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035760	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-13-2023	217534	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035761	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	26	4-13-2023	48937	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035762	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	27	4-13-2023	176	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035763	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-19-2023	25093	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035712	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	28	4-13-2023	825	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035713	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	29	4-13-2023	29800	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035714	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	30	4-13-2023	825	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023035715	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	4-17-2023	4000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035716	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	4-17-2023	75508	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023035717	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-17-2023	33924	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035718	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	4-17-2023	51692	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035719	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-17-2023	10271	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035720	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	4-18-2023	102012	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035721	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	4-18-2023	136046	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035722	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	4-18-2023	223868	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035723	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	4-18-2023	103384	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035724	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	4-18-2023	222660	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035725	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	4-18-2023	80696	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035726	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	4-18-2023	11920	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035727	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-18-2023	41600	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023035728	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	4-18-2023	18000	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035729	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-18-2023	13500	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-11-2023	97876	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-11-2023	326572	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-11-2023	1025002	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-11-2023	1.4E+07	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-11-2023	589860	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-11-2023	98912	19245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-11-2023	784832	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	4-11-2023	65716	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	4-11-2023	959064	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-11-2023	32630	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033881	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	377	4-11-2023	3360	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033882	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	378	4-11-2023	1179	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-11-2023	511794	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004805	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-12-2023	436844	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004806	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-12-2023	251132	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004807	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-12-2023	525244	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004809	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-12-2023	54858	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004810	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-12-2023	25500	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004811	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-12-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003506	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	157476	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003507	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	98140	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003508	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	138046	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003509	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	157508	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003510	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	110984	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003511	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-6-2023	35470	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003512	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-6-2023	18000	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003513	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	4-6-2023	154326	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003514	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	62824	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003515	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	143338	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003516	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-6-2023	279542	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003517	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-6-2023	1208200	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003518	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-6-2023	109538	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003519	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	90840	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003520	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	84528	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003521	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-6-2023	288090	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003522	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB 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	4-6-2023	92602	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003523	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-6-2023	73026	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003524	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-6-2023	134486	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023001886	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	55550	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023001887	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	59720	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023001888	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	236672	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023001889	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	234170	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023001890	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	203504	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN042023003288	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF 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	4-6-2023	76052	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003289	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	100592	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007228	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-11-2023	21422	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007229	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-11-2023	12783	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007230	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-11-2023	31452	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007231	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-13-2023	285188	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007232	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-13-2023	470982	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007233	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-13-2023	11988	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007234	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-13-2023	1.4E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032407	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-6-2023	575234	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032409	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-6-2023	70896	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032408	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-6-2023	40724	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032410	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-6-2023	473628	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032411	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-6-2023	77428	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032412	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-6-2023	539722	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032413	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-6-2023	138756	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032414	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	4-6-2023	33482	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032415	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	4-6-2023	197520	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032326	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-6-2023	89826	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032327	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-6-2023	173222	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032328	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-6-2023	70800	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032329	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-6-2023	756420	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032330	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-6-2023	484636	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032332	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	1347540	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032331	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-6-2023	1579060	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032333	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	123126	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032334	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	370876	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032335	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-6-2023	534720	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032337	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-6-2023	67956	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032336	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-6-2023	720908	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032338	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-6-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032339	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-6-2023	25500	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032340	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-6-2023	18000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032341	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-6-2023	51006	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032343	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-6-2023	500116	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023032342	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-6-2023	97876	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023032270	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	131104	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032269	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	123126	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032272	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	106200	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032271	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	569660	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032273	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	123478	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032275	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	679846	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032274	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	936465	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032278	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	2136332	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032276	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	516322	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032277	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	169702	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032279	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	18000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032282	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	779186	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032280	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	73348	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032281	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	95200	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023036047	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	25	4-19-2023	3500	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023036048	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	4-25-2023	679740	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036050	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-12-2023	568768	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023036051	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-12-2023	77392	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN042023036027	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	196814	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036028	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-6-2023	234540	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023036049	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-12-2023	165556	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023038409	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	4-12-2023	108460	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038410	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	4-12-2023	68664	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038411	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	4-12-2023	144171	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038412	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	4-12-2023	374576	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038413	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	4-13-2023	16807	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038370	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	44688	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023038371	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	58524	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023038372	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-21-2023	25000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023038373	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	4	4-21-2023	20000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023038374	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	5	4-24-2023	28800	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN042023038375	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	6	4-24-2023	1490	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023038376	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	4-24-2023	5000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN042023041156	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-12-2023	551021	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041157	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-12-2023	143696	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041158	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	4-12-2023	501088	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041159	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	4-12-2023	4569726	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041160	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	4-18-2023	57044	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041161	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-18-2023	75508	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041162	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-18-2023	146696	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041163	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-18-2023	116316	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041164	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-18-2023	81784	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041165	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-21-2023	632084	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041166	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	14	4-24-2023	4880	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041167	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	15	4-24-2023	1179	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023041297	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	4-28-2023	149700	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023041503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-13-2023	273768	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041504	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-13-2023	137504	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041505	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-13-2023	1157333	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-13-2023	68540	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-13-2023	296562	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-13-2023	551962	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041509	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-13-2023	450846	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-21-2023	17241	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN042023041367	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	57112	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023033903	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-11-2023	1045866	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033904	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-11-2023	872430	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-11-2023	355184	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033906	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-11-2023	323922	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033907	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-11-2023	97708	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-11-2023	95036	19237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	435840	19237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033910	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	764714	19237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-11-2023	54716	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-11-2023	1486066	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-11-2023	1.5E+07	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-11-2023	71872	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-11-2023	453504	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-11-2023	1279888	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-12-2023	564899	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-12-2023	944598	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	58616	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	103698	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-12-2023	220744	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	4-12-2023	435584	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	4-12-2023	151100	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	4-12-2023	815870	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-12-2023	100548	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-12-2023	638764	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-12-2023	8777	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-12-2023	131104	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-12-2023	342760	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-12-2023	719802	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	4-12-2023	45552	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023047115	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-17-2023	30468	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047120	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-17-2023	728392	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047121	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-17-2023	731430	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047122	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-17-2023	580590	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047126	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	4-17-2023	1111610	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023034335	4-1-2023	N	DC09	D	Misc. Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	869	4-24-2023	25500	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023050085	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-12-2023	164000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050086	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-12-2023	522072	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050087	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-12-2023	470380	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050088	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-12-2023	275328	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050089	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-12-2023	1215812	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050090	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-12-2023	203712	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN042023007235	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-13-2023	56543	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007236	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-13-2023	14522	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007237	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-13-2023	32343	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007238	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-18-2023	767373	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007239	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-18-2023	736678	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007240	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-19-2023	7795777	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007241	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-19-2023	1030984	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007242	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-19-2023	28390	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007243	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-19-2023	549400	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007244	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-19-2023	771116	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023004812	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-12-2023	178186	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004813	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-12-2023	247156	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004814	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	508372	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004815	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-12-2023	66516	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004816	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-12-2023	67956	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004817	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-12-2023	72164	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004818	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	294	4-13-2023	1610	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004819	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	295	4-13-2023	870	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004821	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-13-2023	384472	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004822	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-13-2023	516202	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004823	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-13-2023	60320	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-13-2023	73584	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-13-2023	2619146	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	4-13-2023	4346808	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-13-2023	963600	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-13-2023	1698044	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	4-13-2023	5328958	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	4-13-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	4-13-2023	696894	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	4-13-2023	98912	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	4-13-2023	762412	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	4-13-2023	314666	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	4-13-2023	62024	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005094	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	596	4-28-2023	10890	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005095	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	597	4-28-2023	360	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005096	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	598	4-28-2023	530	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005097	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	599	4-28-2023	5114	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032284	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	134938	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032283	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	57588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032285	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	666508	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032286	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	867072	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032287	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	380248	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032288	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	597290	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032289	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	303190	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032439	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-6-2023	949904	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032400	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-6-2023	54750	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032344	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-6-2023	18000	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034856	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-11-2023	234252	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034866	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-12-2023	109576	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034867	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-17-2023	13208	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034868	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	28	4-19-2023	1051	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034869	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	29	4-19-2023	3000	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034870	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	4-26-2023	13208	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034841	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	19900	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034842	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	35400	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034843	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	50948	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034844	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	51006	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034845	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	64554	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034846	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-6-2023	75156	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034847	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-6-2023	134066	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034848	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-6-2023	40692	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034849	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-6-2023	118992	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034850	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-6-2023	264227	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034851	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-6-2023	134066	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034852	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-11-2023	18000	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034853	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-11-2023	19900	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023034854	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-11-2023	51692	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034855	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-11-2023	105384	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034857	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-11-2023	453682	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034858	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-11-2023	114784	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034859	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-11-2023	19900	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034860	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-11-2023	51636	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034861	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-11-2023	109576	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034862	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-11-2023	124680	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034863	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-12-2023	13922	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034864	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-12-2023	19900	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023034865	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-12-2023	51636	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023032345	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-6-2023	19900	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032346	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-6-2023	142438	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041368	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	67017	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023034062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-13-2023	46352	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-13-2023	95347	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-13-2023	325436	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-13-2023	439242	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023034066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-13-2023	522260	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034067	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-13-2023	1170218	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034068	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-13-2023	315906	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034069	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-13-2023	1714738	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034070	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-13-2023	5152509	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034072	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-13-2023	2830892	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034073	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-13-2023	64270	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-13-2023	70896	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-13-2023	473352	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034077	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	573	4-13-2023	3768	19420	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034078	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	574	4-13-2023	8615	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034079	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	575	4-13-2023	32385	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034080	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	576	4-13-2023	10859	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034081	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	577	4-13-2023	15001	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034082	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	578	4-13-2023	13129	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034083	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	579	4-13-2023	34620	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034084	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	580	4-13-2023	11445	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034085	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	581	4-13-2023	9360	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034086	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	582	4-13-2023	6277	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034087	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	583	4-13-2023	210000	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034088	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	584	4-13-2023	9230	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202303408 9	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	585	4-13-2023	33856	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 0	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	4-13-2023	100548	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 1	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	4-13-2023	655334	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 2	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	4-13-2023	899423	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 3	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-13-2023	56454	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 4	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-13-2023	9576	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 6	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	4-13-2023	127170	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 7	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	4-13-2023	143032	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 8	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-13-2023	903012	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303409 9	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-13-2023	96072	19229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303410 0	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-13-2023	97876	19229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303410 1	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-13-2023	261282	19229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202303410 2	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	59015	19062	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	19642	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	105567	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023050091	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-12-2023	267132	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050092	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-17-2023	153000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050063	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	4-12-2023	136280	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050064	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	4-12-2023	106200	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050065	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	4-12-2023	133224	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050066	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	4-12-2023	261496	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050067	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	4-12-2023	116800	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050068	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	4-12-2023	19900	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050069	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	7	4-18-2023	707	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050093	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	9	4-21-2023	10226	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050094	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-21-2023	93814	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050095	4-1-2023	N	DC04	C	Medical Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	11	4-24-2023	36497	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050096	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	4-24-2023	340	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050097	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	13	4-24-2023	10330	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050098	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	14	4-24-2023	2670	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050099	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	15	4-24-2023	825	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023050100	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	4-24-2023	60000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN042023043610	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	406358	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043611	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	4.5E+07	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043612	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	3.8E+07	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043614	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	549568	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023043602	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-6-2023	101628	19148	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023050349	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-6-2023	1597180	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050376	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	4-11-2023	624136	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050403	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-12-2023	346824	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050497	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	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	159	4-24-2023	42500	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050339	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-6-2023	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050340	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-6-2023	147588	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050341	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-6-2023	173916	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050342	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-6-2023	369292	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050343	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-6-2023	433428	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023035730	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-18-2023	32350	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035731	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-18-2023	12423	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035732	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	4-18-2023	21013	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035733	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	4-18-2023	12325	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035734	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	4-18-2023	15750	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035735	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-18-2023	8000	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023035736	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-18-2023	12670	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035737	4-1-2023	N	DC07	H	Detailed Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	4-19-2023	27000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023035738	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-19-2023	30134	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035739	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-19-2023	12919	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035740	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	4-19-2023	24844	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005098	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	424	4-17-2023	10200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023005099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-17-2023	155644	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023025	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	35	4-18-2023	2193	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023005100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-17-2023	930656	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	83676	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023026	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	4-18-2023	12197	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023027	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	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	37	4-18-2023	9569	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023005115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	4-17-2023	35470	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023023028	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	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	38	4-18-2023	2320	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023005116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	61120	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023029	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	4-18-2023	15000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023030	4-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-19-2023	293500	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023023031	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	4-19-2023	78628	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023032	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	4-19-2023	221602	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023033	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	4-19-2023	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023034	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	4-19-2023	111934	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023007245	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-19-2023	21528	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007246	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-19-2023	736678	20274	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007247	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-20-2023	1992457	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007248	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-20-2023	50647	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007249	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	4-20-2023	508771	20243	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007250	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-20-2023	53220	20234	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007251	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-21-2023	532410	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007252	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-24-2023	468409	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007253	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	4-25-2023	66856	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007254	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	31202	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003285	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	60320	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003286	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	72364	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003287	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2425	CO-OPERATION	00	NO 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	4-6-2023	204426	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023007255	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-25-2023	23429	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007256	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-12-2023	8.7E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007257	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-12-2023	5876648	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007258	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-12-2023	1.8E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007259	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	37	4-12-2023	2317513	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007260	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	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	38	4-12-2023	240721	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007261	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-26-2023	361623	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007262	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-26-2023	65387	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007263	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-26-2023	48128	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023032347	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-6-2023	400476	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032348	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-6-2023	560844	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032349	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-6-2023	876548	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032350	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-6-2023	1373355	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032351	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-6-2023	937544	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032352	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-6-2023	316408	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032353	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-6-2023	99056	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032354	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-6-2023	1480232	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032356	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-6-2023	127270	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032355	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-6-2023	142438	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023035455	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-18-2023	833480	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035456	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-18-2023	1005000	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035457	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-18-2023	637840	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035458	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-18-2023	739680	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035459	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-18-2023	739680	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035460	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-18-2023	762460	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023035461	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-18-2023	67263	19358	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035462	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-26-2023	73995	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035463	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-28-2023	11761	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035464	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-12-2023	8718056	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035465	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-12-2023	4410008	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035466	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	69	4-12-2023	140092	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035467	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-12-2023	97485	19314	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035468	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-12-2023	205805	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035469	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-12-2023	1000000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035470	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-25-2023	4375141	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035471	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-25-2023	1021465	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023036087	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-13-2023	231592	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023035472	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-25-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035473	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-26-2023	1492098	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035474	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-26-2023	1000000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035475	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-26-2023	288347	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035476	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-26-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035477	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-13-2023	1.7E+08	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023035478	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-13-2023	3.5E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035479	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	82	4-13-2023	364790	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035480	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-13-2023	166500	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023034105	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	601	4-13-2023	6370	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	12864	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-13-2023	58970	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032318	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-6-2023	304546	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032320	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-6-2023	138320	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032319	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-6-2023	3307312	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032323	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-6-2023	99580	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032321	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-6-2023	257954	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032322	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-6-2023	64070	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032325	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-6-2023	759588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032324	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-6-2023	393596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032299	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	802822	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032298	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032247	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	95036	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	377836	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032250	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	1268156	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032249	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	146698	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032251	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	644524	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032252	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	71080	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	193622	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032254	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	1230686	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032256	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	441062	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	970338	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032258	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	58616	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032259	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	1055862	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032261	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	2356696	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032262	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	32196	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032263	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	155200	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032264	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	146698	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032266	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032265	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	216768	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032267	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	53188	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032268	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	121490	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-5-2023	2843298	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-5-2023	18000	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023032208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-5-2023	716492	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023032209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-5-2023	979368	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-5-2023	36464	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-5-2023	828298	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-5-2023	32596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-5-2023	167168	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032214	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-5-2023	433936	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035741	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-19-2023	27682	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035742	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-19-2023	24596	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035743	4-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-19-2023	25571	19038	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034974	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	90780	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN042023034975	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	4-6-2023	226836	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN042023034976	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	3	4-6-2023	94254	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN042023034977	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	4-6-2023	60222	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN042023034978	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	4-6-2023	3123	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN042023034979	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	4-18-2023	13481	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN042023036076	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4-11-2023	19900	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN042023036077	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4-11-2023	28740	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023036078	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4-11-2023	77776	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023036079	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4-11-2023	79696	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023036080	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4-11-2023	297826	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023036081	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4-11-2023	133216	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023036104	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-11-2023	47961	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036105	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-11-2023	70500	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036106	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-11-2023	71056	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036107	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	4-11-2023	286368	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036108	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-11-2023	319896	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036109	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-11-2023	690356	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036110	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-11-2023	903772	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036111	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-11-2023	1024440	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036112	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-11-2023	968652	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036113	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-12-2023	417924	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036114	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-12-2023	160316	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036115	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	4-12-2023	74588	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036116	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	4-12-2023	210140	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036117	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-13-2023	492332	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036118	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-13-2023	718296	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023036119	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-13-2023	303846	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023036120	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-13-2023	92464	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023033959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-12-2023	99580	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-12-2023	120028	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-12-2023	1527546	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-12-2023	584928	19420	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023033963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-12-2023	230226	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-12-2023	39588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033883	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	379	4-11-2023	10020	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-11-2023	97876	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-11-2023	108568	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007264	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-28-2023	167322	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007265	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-12-2023	9300103	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007266	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-12-2023	1331994	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007267	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-12-2023	3884674	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007268	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	46	4-12-2023	462027	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007269	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-12-2023	125250	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007270	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-12-2023	1841867	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007271	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-12-2023	692124	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007272	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-12-2023	349823	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007273	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	51	4-12-2023	9486	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007274	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-11-2023	1.2E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007275	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-11-2023	3091684	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007276	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	54	4-11-2023	465474	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007277	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-11-2023	1.2E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007278	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-11-2023	3404226	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007279	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	57	4-11-2023	626894	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007280	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	20055	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007281	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	11791	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007282	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-6-2023	20164	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007283	4-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION 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	4-5-2023	564746	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023023035	4-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	4-19-2023	16430	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023036	4-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	4-19-2023	5725	20306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023037	4-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	4-19-2023	12109	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023023038	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	4-26-2023	18000	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023039	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	4-26-2023	51006	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023023946	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	4-13-2023	105820	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023947	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	4-13-2023	83314	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023948	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	4-13-2023	64496	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023949	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	4-13-2023	72364	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023023950	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	4-13-2023	151874	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023005035	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	537	4-21-2023	4090	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	538	4-21-2023	2000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023005037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	539	4-21-2023	2000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023005038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-21-2023	146698	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-21-2023	127270	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-21-2023	205414	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-21-2023	18000	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-21-2023	229802	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023035481	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-13-2023	1000000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035482	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-13-2023	227564	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035483	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-13-2023	607760	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035484	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-13-2023	131802	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035485	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-12-2023	3.1E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023035486	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-12-2023	1462582	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035487	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-12-2023	1641903	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023035488	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-12-2023	128905	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035489	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-12-2023	59429	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035490	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-12-2023	1064448	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035491	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-12-2023	1188096	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035492	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	4-12-2023	541358	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035493	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	4-12-2023	1296000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN042023035494	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	4-12-2023	100532	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035495	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	4-12-2023	1095168	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023035496	4-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-12-2023	1.1E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023034236	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	739	4-20-2023	30508	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034237	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	740	4-20-2023	16894	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034238	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	741	4-20-2023	15591	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034239	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	742	4-20-2023	23491	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	4-20-2023	78660	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034241	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	744	4-20-2023	430	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034242	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	745	4-20-2023	11300	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034243	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	746	4-20-2023	9290	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	4-20-2023	102348	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034245	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	748	4-20-2023	13410	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034246	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	749	4-20-2023	890	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023034247	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	714	4-19-2023	13772	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034248	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	715	4-19-2023	32914	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034249	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	716	4-19-2023	20274	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034250	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	717	4-19-2023	14300	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034251	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	718	4-19-2023	15923	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034252	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	4-19-2023	47528	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034253	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	4-19-2023	88120	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023034254	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	4-20-2023	111421	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034255	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	4-20-2023	116827	19061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023034256	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	752	4-20-2023	2490	19422	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023034257	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	4-20-2023	54760	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN042023034258	4-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	754	4-20-2023	9980	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-5-2023	1825104	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-5-2023	2285740	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023032217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-5-2023	2764002	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023032218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-5-2023	93900	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023041369	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-11-2023	121880	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041370	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-11-2023	210684	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041371	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-11-2023	220056	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041372	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-11-2023	230328	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041373	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-11-2023	234088	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041374	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-12-2023	79884	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041375	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-12-2023	134208	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041376	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-12-2023	23299	19136	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041377	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-13-2023	141092	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041378	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-13-2023	159152	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041379	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	547828	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041380	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	195300	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041381	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-13-2023	21700	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041382	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-13-2023	43400	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041383	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-13-2023	144432	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023040759	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-19-2023	37233	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040760	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-19-2023	92216	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041384	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-13-2023	338985	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041385	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	4-13-2023	21700	19134	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041386	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-13-2023	19516	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041387	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-19-2023	92522	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041388	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-19-2023	90980	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041389	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-19-2023	502524	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023041390	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-19-2023	115316	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041391	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-19-2023	130200	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041392	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-19-2023	288932	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041393	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-19-2023	135896	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041394	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-21-2023	86800	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041395	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-21-2023	50064	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041396	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-24-2023	75340	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023041153	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-12-2023	93616	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041154	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-12-2023	359362	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023041155	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-12-2023	1527920	19090	DISTRICT FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023042030	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-6-2023	39588	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042031	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-6-2023	57054	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042032	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	4-6-2023	584967	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042033	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-6-2023	317242	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023033886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-11-2023	816864	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-11-2023	109946	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-11-2023	100548	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-11-2023	254540	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-11-2023	557204	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023033891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-11-2023	771634	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-11-2023	74494	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-11-2023	83676	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-11-2023	142438	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-11-2023	640000	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-11-2023	278970	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-11-2023	60320	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-11-2023	959066	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033900	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-11-2023	97876	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-11-2023	221680	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-11-2023	67562	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-11-2023	5116640	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-11-2023	794574	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-11-2023	940054	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-11-2023	1379840	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-11-2023	943306	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-11-2023	35400	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-11-2023	33365	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-11-2023	561680	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-11-2023	922218	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-11-2023	219124	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-11-2023	396538	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	670716	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1050268	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-11-2023	37852	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023033934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-11-2023	722416	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023033936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-11-2023	645924	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023033937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-11-2023	907982	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023050344	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-6-2023	83484	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050345	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-6-2023	283160	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050346	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-6-2023	136957	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050347	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-6-2023	194744	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050348	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-6-2023	456192	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050350	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-6-2023	2010397	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050351	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-6-2023	1412493	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050352	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-6-2023	306000	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005093	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	595	4-28-2023	1217	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023023024	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	4-18-2023	30926	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023004607	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-11-2023	185872	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004625	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-11-2023	114250	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004626	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-11-2023	40724	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004659	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	135	4-11-2023	740	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004658	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-11-2023	66962	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004710	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-12-2023	117012	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004764	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	60320	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004803	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-12-2023	78828	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004808	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-12-2023	58016	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004820	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-13-2023	39588	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	4-13-2023	37852	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	4-13-2023	30074	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	4-13-2023	44274	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	4-13-2023	18000	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	4-13-2023	62024	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	4-13-2023	106246	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	4-19-2023	60320	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	4-19-2023	53330	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	4-19-2023	28370	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-20-2023	35470	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	68526	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005063	4-1-2023	N	DC09	D	Misc. Vouchers	2000	NAWANSHAH	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	565	4-24-2023	8500	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005107	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-17-2023	53330	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	45552	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	4-17-2023	61120	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038506	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	151834	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038507	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	12000	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038508	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	4-17-2023	165497	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038509	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	4-17-2023	97776	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038510	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	4-17-2023	175388	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038511	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	4-17-2023	97595	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038512	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	4-17-2023	149294	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038513	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	131004	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038514	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	4-17-2023	960982	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038515	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	4-17-2023	173826	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038516	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	4-17-2023	123836	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038517	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	4-17-2023	120028	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038518	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	4-17-2023	67620	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023037995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	4-17-2023	427158	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	4-17-2023	314720	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-13-2023	172440	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023019414	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	4-18-2023	80500	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019413	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	4-18-2023	161899	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019412	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	4-18-2023	59757	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019411	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	4-18-2023	91603	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019410	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	4-18-2023	95552	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019408	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	4-18-2023	158297	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019409	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	4-18-2023	81189	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019407	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	4-18-2023	155123	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019405	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	173	4-17-2023	45425	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023019404	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	172	4-17-2023	89186	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019402	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	170	4-13-2023	1069	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019401	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	169	4-13-2023	1618	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019400	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	4-13-2023	21172	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019399	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	4-13-2023	21842	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019398	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	4-13-2023	25415	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019397	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	4-13-2023	23941	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019396	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	4-13-2023	25415	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019395	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	4-13-2023	146101	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019392	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	4-13-2023	245550	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019390	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	4-13-2023	99745	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019389	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	4-13-2023	164201	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019388	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	4-13-2023	257283	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019387	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	4-13-2023	106358	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019386	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	4-13-2023	252172	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019385	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	4-13-2023	2597815	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019383	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	151	4-13-2023	1771	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019384	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	4-13-2023	163295	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019382	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	4-13-2023	338250	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019381	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	4-13-2023	35400	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050309	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	4-19-2023	502876	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050310	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	4-19-2023	1395226	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050297	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	4-13-2023	377440	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050298	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	4-13-2023	502772	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050299	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	4-13-2023	2440545	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050300	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	4-13-2023	1220259	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050301	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	4-13-2023	341970	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050302	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	192	4-13-2023	29279	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023036150	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	4-19-2023	66597	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023036151	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	4-19-2023	130690	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023036152	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	8	4-19-2023	1787	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023036153	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	9	4-19-2023	704	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN042023038207	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-11-2023	454738	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038208	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	4-11-2023	25500	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038209	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-11-2023	49586	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038210	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-11-2023	105544	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038211	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-11-2023	170702	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038212	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-11-2023	348424	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038213	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-11-2023	427968	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038214	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-11-2023	524700	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037667	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	4-11-2023	480084	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037668	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	1203984	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037669	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	4-11-2023	35400	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037670	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	4-11-2023	285600	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	4-11-2023	39588	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	4-11-2023	200336	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA HA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	250	4-11-2023	3.9E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN042023037674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA HA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	251	4-11-2023	2.6E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN042023037675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	252	4-11-2023	5.8E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN042023037676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	253	4-11-2023	3.9E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN042023037677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	4-11-2023	77428	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037678	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	4-11-2023	621464	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	4-12-2023	70678	21393	ADVISOR TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN042023037682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	4-12-2023	160188	21239	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	4-12-2023	374142	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	4-12-2023	212508	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038108	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	4-21-2023	2500	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	4-21-2023	70896	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	4-21-2023	88264	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	4-21-2023	59008	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	4-21-2023	229030	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	4-21-2023	571522	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	4-21-2023	4635869	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038115	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	4-21-2023	146410	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038116	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	4-21-2023	22016	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038117	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	4-21-2023	34476	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038118	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	4-21-2023	85564	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038119	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	4-21-2023	690852	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038120	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	4-21-2023	104876	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004689	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-12-2023	141760	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004690	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-12-2023	112118	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004691	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-12-2023	175488	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004692	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	767482	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-12-2023	120640	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004695	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-12-2023	270698	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-12-2023	32578	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004697	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	173	4-12-2023	710	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	4-12-2023	333352	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004698	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	4-12-2023	72364	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	4-12-2023	60320	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	4-12-2023	192144	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	4-12-2023	324568	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	4-12-2023	64122	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	4-12-2023	338548	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-12-2023	495696	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-12-2023	500314	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004706	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-12-2023	734620	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004707	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-12-2023	441100	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-12-2023	586788	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-12-2023	44274	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004711	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-12-2023	262272	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004712	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-12-2023	809220	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004713	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-12-2023	28460	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004714	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-12-2023	45552	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-12-2023	49928	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-12-2023	51148	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004717	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	193	4-12-2023	10957	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-12-2023	44274	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004719	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-12-2023	120028	20079	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004720	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-12-2023	301432	20079	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004721	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-12-2023	65402	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-12-2023	61800	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	219592	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004724	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	335928	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004725	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	627338	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004726	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	4-12-2023	521558	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004727	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	4-12-2023	288244	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004728	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	4-12-2023	222390	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004729	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	4-12-2023	70800	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037898	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	509	4-13-2023	4190	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037899	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	510	4-13-2023	1947	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037900	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	511	4-13-2023	3210	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045549	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4-17-2023	47600	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045550	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4-17-2023	120880	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045551	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4-17-2023	233370	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045552	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4-17-2023	380060	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045553	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4-17-2023	452980	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045554	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	4-18-2023	98314	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045555	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	4-18-2023	194492	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045556	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4-18-2023	264220	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045557	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4-18-2023	271318	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045558	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4-18-2023	542984	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045559	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-18-2023	559725	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023009969	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-12-2023	50348	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023009970	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-12-2023	30926	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023009971	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-12-2023	112902	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023009972	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-12-2023	123107	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023009973	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-12-2023	272796	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023009974	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-12-2023	547659	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023009975	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-12-2023	753654	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023009976	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-12-2023	194702	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023009977	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	4-12-2023	7382770	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023009978	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	10	4-25-2023	589	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023045566	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-6-2023	1312202	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045567	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-6-2023	218992	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045568	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-6-2023	59140	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045569	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	4-21-2023	39800	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023000315	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	47096	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000318	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-6-2023	187844	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000319	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	314272	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000312	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-6-2023	242446	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023045560	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-13-2023	361988	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023045561	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-15-2023	527563	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023045562	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-15-2023	153036	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023045563	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-15-2023	498900	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023045564	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-15-2023	365445	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023045565	4-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-15-2023	3093068	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023050303	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	193	4-13-2023	92460	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050290	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	4-13-2023	529364	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050291	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	181	4-13-2023	11907	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050292	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	4-13-2023	33230	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050293	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	4-13-2023	358490	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050294	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	4-13-2023	25500	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050295	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	4-13-2023	190146	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050296	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	4-13-2023	221276	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050283	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	4-13-2023	282140	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050284	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	4-13-2023	183730	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050285	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	4-13-2023	147120	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050286	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	4-13-2023	10708	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050287	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	4-13-2023	277900	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050288	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	4-13-2023	257460	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050289	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	4-13-2023	467350	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050276	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	4-13-2023	102090	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050277	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	4-13-2023	127080	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050278	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	4-13-2023	140820	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050279	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	4-13-2023	201930	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050280	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	4-13-2023	218170	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050281	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	4-13-2023	1946236	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050282	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	4-13-2023	134090	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050269	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	4-13-2023	76080	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050270	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	4-13-2023	226740	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050271	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	4-13-2023	338380	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050272	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	4-13-2023	12488	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050273	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	4-13-2023	911687	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050274	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	4-13-2023	380240	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050275	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	4-13-2023	125990	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050262	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	4-13-2023	48774	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050263	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	4-13-2023	250540	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050264	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	4-13-2023	279036	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050265	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	4-13-2023	307152	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050266	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	4-13-2023	508005	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023007372	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	4-26-2023	81604	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007373	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	4-26-2023	28404	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007374	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	4-26-2023	37984	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007375	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	4-26-2023	31592	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007376	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	4-26-2023	26536	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023038121	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	4-21-2023	403290	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038122	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	699	4-21-2023	17570	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038123	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	700	4-21-2023	2120	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038124	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	4-21-2023	682226	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038125	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	702	4-21-2023	15660	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038126	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	4-21-2023	97708	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038127	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	4-21-2023	903812	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038128	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	4-21-2023	91494	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038129	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	4-24-2023	118324	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038131	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	708	4-24-2023	5960	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038132	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	709	4-24-2023	880	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038134	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	711	4-24-2023	8100	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038136	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	713	4-24-2023	1140	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038137	4-1-2023	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	714	4-24-2023	5757041	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN042023038138	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	02	PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	715	4-24-2023	3.5E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN042023038139	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	10	PROVISION OF SALARY FOR LABORATORIES ATTENDENTS	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	716	4-24-2023	1110000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN042023038140	4-1-2023	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	717	4-24-2023	1688817	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038141	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	718	4-25-2023	98434	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038142	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	719	4-25-2023	7930	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038143	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	720	4-25-2023	15539	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038144	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	4-25-2023	50518	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038145	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	4-25-2023	124056	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038146	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	4-25-2023	474	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038147	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	4-25-2023	100872	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038148	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	4-25-2023	11060	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038149	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	726	4-28-2023	200	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038150	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	727	4-28-2023	48403	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038130	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	707	4-24-2023	1041	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038133	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	05	EDUCATION	NT	V	710	4-24-2023	4200	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038135	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	4-24-2023	30284	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013295	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	4-6-2023	54000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013296	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	4-6-2023	67490	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013297	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	4-6-2023	18000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013298	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	4-6-2023	80740	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013299	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	4-6-2023	151630	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013272	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	4-5-2023	94990	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013300	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-6-2023	148380	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013301	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	4-6-2023	72330	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013302	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	4-6-2023	200996	21370	SPECIAL JUDGE (CBI) PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013303	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-6-2023	293920	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023004730	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	4-12-2023	184128	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004731	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	4-12-2023	146698	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004732	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	4-12-2023	258232	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004733	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	4-12-2023	99580	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004734	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	4-12-2023	539708	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004735	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	4-12-2023	99580	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004736	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	4-12-2023	494702	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004737	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	4-12-2023	118550	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004738	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	4-12-2023	131104	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004739	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	4-12-2023	220034	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004740	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	4-12-2023	220630	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004741	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	4-12-2023	89640	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004742	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	4-12-2023	106200	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004743	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	4-12-2023	320411	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004744	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	4-12-2023	336212	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004745	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	221	4-12-2023	155644	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004746	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	222	4-12-2023	147858	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004747	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	223	4-12-2023	59444	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004748	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	4-12-2023	142438	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004749	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	4-12-2023	109388	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004750	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	4-12-2023	596558	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004751	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	4-12-2023	749970	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004752	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	4-12-2023	1306216	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004753	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	4-12-2023	512630	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004754	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	4-12-2023	2691824	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004755	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-12-2023	6559078	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004756	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	4-12-2023	83150	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004758	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	4-12-2023	384694	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004757	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	4-12-2023	83076	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004759	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	4-12-2023	146698	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004760	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	293124	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004761	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	382378	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004762	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	571190	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004763	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	30074	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004765	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	65402	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004766	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	109946	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023001308	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	135622	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001309	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	80900	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001310	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	74494	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023047148	4-1-2023	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	1	4-11-2023	67990	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023047149	4-1-2023	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	2	4-11-2023	73422	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023047150	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	153972	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023047151	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	378124	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047152	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	501480	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023047153	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	513162	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023047154	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-11-2023	273440	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023047155	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-13-2023	158412	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023007340	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	4-18-2023	919240	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007341	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	4-18-2023	58553	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014693	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	4-11-2023	116090	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014694	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	4-11-2023	84540	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014695	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	4-11-2023	71490	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023007308	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	4-12-2023	33739	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007309	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	4-12-2023	48758	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007310	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	4-12-2023	30527	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007311	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	4-13-2023	1019115	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007312	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	4-13-2023	1586755	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007313	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	4-13-2023	322993	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007314	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	4-13-2023	5.2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007315	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	4-13-2023	5761	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007316	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	4-13-2023	39935	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007317	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	4-13-2023	44550	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007318	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	4-13-2023	59827	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007319	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	4-13-2023	89453	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007320	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	4-13-2023	83607	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007321	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	4-13-2023	125486	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007322	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	4-13-2023	57883	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023007323	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	4-17-2023	35599	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007324	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	4-17-2023	50379	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007325	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	4-17-2023	62506	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023014696	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	4	4-11-2023	18876	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014697	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	5	4-13-2023	1397	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014698	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	4-17-2023	18876	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014699	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	4-19-2023	25000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014700	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	4-19-2023	20000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023007377	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	4-28-2023	105891	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007378	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	4-29-2023	128888	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007379	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	95	4-29-2023	3811026	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007380	4-1-2023	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	96	4-29-2023	6.5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007381	4-1-2023	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	97	4-29-2023	5.2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007382	4-1-2023	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	98	4-29-2023	2.7E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007383	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	4-29-2023	2.9E+08	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007384	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	4-29-2023	2032417	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007385	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	4-29-2023	1606154	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007386	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	4-29-2023	1197765	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007387	4-1-2023	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	103	4-30-2023	776675	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007388	4-1-2023	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	104	4-30-2023	193096	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007389	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	4-30-2023	1800135	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023019568	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	4-11-2023	83880	21347	CONSERVATOR OF FOREST (EXTENSION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019569	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	4-11-2023	835814	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019570	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	4-11-2023	158268	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019571	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	4-11-2023	303290	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019572	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	4-11-2023	121032	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019573	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	4-11-2023	19900	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019574	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	4-11-2023	49440	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019575	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	4-11-2023	16807	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019576	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	4-11-2023	301702	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019577	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	4-11-2023	222078	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023020360	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	4-11-2023	66920	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020361	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	4-11-2023	66920	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020362	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	4-11-2023	74226	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020363	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	4-11-2023	127744	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020364	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	4-11-2023	51130	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020365	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	4-11-2023	72364	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020366	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	4-11-2023	51006	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020367	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	4-11-2023	19900	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020368	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	4-11-2023	69692	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020369	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	4-11-2023	18000	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020370	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	4-12-2023	77340	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN042023020371	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	4-12-2023	156440	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020372	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	4-12-2023	167120	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020373	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	4-12-2023	193780	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020374	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	4-12-2023	79230	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023038226	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	4-11-2023	175436	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023013304	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	4-6-2023	76240	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013305	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	4-6-2023	242270	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013306	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	4-6-2023	221864	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013307	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	4-6-2023	312500	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013308	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	93020	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013309	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	76540	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023022570	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	4-12-2023	267596	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022571	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	4-12-2023	1199158	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022572	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	4-12-2023	3068602	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022573	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	4-12-2023	2301004	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022574	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	4-12-2023	30614	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022575	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	4-12-2023	119092	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022576	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	4-12-2023	226954	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022577	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	4-18-2023	370684	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022578	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	4-18-2023	141596	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022579	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	4-18-2023	17500	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023020582	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	4-12-2023	10309	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020583	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	4-18-2023	7620	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023020584	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	4-18-2023	62666	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023544	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-19-2023	16380	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023545	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	4-19-2023	65916	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023023547	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	4-19-2023	223400	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023549	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	4-19-2023	204318	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023551	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	4-20-2023	73940	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023552	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	4-20-2023	124740	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023553	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	4-20-2023	137490	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023554	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	4-20-2023	212470	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023555	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	4-20-2023	48240	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023556	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	4-20-2023	19900	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023558	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	4-20-2023	78790	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023559	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	4-20-2023	111642	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023560	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	4-20-2023	122840	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023561	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	4-20-2023	128950	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023037685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	4-12-2023	312220	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	4-12-2023	603858	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	4-12-2023	46830	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	4-12-2023	60900	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037689	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	4-12-2023	160188	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037690	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	4-12-2023	510678	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037691	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	4-12-2023	902412	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037692	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	4-12-2023	1456120	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023001311	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	4-6-2023	210414	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001312	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	4-6-2023	18000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023001313	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	41860	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001314	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	62824	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001315	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	51006	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023001316	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-6-2023	174736	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023004291	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	44810	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN042023002160	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	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	4-5-2023	181170	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023004239	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	91202	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004240	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	355308	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004241	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	209332	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004242	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	56912	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004243	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	217904	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004244	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	288296	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004245	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	124048	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004246	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	35400	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004248	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	164874	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038521	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	4-17-2023	29200	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038522	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	4-17-2023	65150	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038523	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-17-2023	892756	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038524	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	4-17-2023	75340	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038525	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	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	4-17-2023	127415	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038526	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	109523	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038527	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-17-2023	193990	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038528	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-17-2023	196648	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038529	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-17-2023	323988	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038530	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	4-17-2023	247416	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038531	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	74	4-17-2023	94720	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038532	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	75	4-17-2023	139001	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038533	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	4-17-2023	29200	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038534	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	4-17-2023	46830	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038535	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	4-17-2023	190682	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038536	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	4-17-2023	116806	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038537	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	4-17-2023	175632	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038538	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	4-17-2023	53930	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038539	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	4-17-2023	135222	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038540	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	4-17-2023	78628	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038541	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	4-17-2023	139001	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038542	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	4-17-2023	42996	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038543	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	4-17-2023	309401	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038544	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-17-2023	109846	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038545	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	4-17-2023	95646	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023014701	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	4-19-2023	2134	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014702	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	4-19-2023	1600	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014703	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	4-19-2023	3540	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN042023014704	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	4-20-2023	16875	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING

VN042023007335	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	4-18-2023	27666	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007342	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	4-19-2023	1.3E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007343	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	4-19-2023	2145183	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007344	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	4-19-2023	23234	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007345	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	4-19-2023	68938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007346	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	4-19-2023	68938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007347	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	4-19-2023	30145	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007285	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	4-6-2023	21449	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007286	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	4-6-2023	56208	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007287	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	4-10-2023	54935	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023010600	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	4-11-2023	3.4E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010601	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	4-11-2023	1.1E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010602	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	4-11-2023	1.1E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010603	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	4-11-2023	4038000	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010604	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	4-11-2023	4038000	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010605	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	4-11-2023	4563000	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010606	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	4-11-2023	4564500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010607	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	4-11-2023	549455	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010608	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	30	4-11-2023	1400	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010609	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	31	4-11-2023	329	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010610	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	4-12-2023	211584	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010611	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	4-12-2023	113040	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010615	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	37	4-13-2023	9993	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010616	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	4-13-2023	248874	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010617	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	39	4-13-2023	7530	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010618	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	40	4-13-2023	16744	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010619	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	41	4-13-2023	15057	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010620	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	4-13-2023	552312	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010621	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	4-13-2023	128367	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010622	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	4-13-2023	173879	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010623	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	4-13-2023	64855	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023010624	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	4-13-2023	81909	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010625	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	4-13-2023	41035	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010626	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	48	4-13-2023	152880	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010627	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	49	4-13-2023	2026	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010628	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	50	4-13-2023	37643	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010629	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	51	4-13-2023	122389	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023038227	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	4-11-2023	477512	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038228	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	4-11-2023	81940	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038229	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	4-11-2023	229080	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038230	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	4-11-2023	1170800	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002980	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	49528	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038232	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	4-11-2023	34476	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038233	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	4-11-2023	93374	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038234	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	702786	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038235	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	793914	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-6-2023	1333448	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	4-6-2023	48240	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-6-2023	29340	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-6-2023	43140	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038231	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	4-11-2023	71430	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038151	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-11-2023	164874	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038152	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-11-2023	1037015	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038153	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-11-2023	202148	21239	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038154	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	961278	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038155	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-11-2023	961472	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038156	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-11-2023	73790	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038157	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-11-2023	19900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038158	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-11-2023	78790	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-6-2023	1178980	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003045	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-6-2023	6810781	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003046	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	4-6-2023	823314	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023038159	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-11-2023	334630	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038160	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-11-2023	307620	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038161	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-11-2023	77428	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038162	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-11-2023	1716279	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038163	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-11-2023	1351496	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038164	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-11-2023	35400	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038165	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-11-2023	65968	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038166	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-11-2023	590650	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038167	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-11-2023	355966	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038168	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-11-2023	144148	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038169	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	4-11-2023	134938	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038170	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	4-11-2023	757580	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038171	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-11-2023	1047680	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038172	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-11-2023	62424	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038173	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-11-2023	134526	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-6-2023	3737945	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037693	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	4-12-2023	62840	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037694	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	4-12-2023	93340	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037695	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	4-12-2023	150590	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037696	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	4-12-2023	193960	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037697	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	4-12-2023	392220	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037698	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	4-12-2023	1200964	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037699	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	4-12-2023	1859021	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037700	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	4-12-2023	26289	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037701	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	4-12-2023	84528	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037702	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	4-12-2023	88646	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037703	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	4-12-2023	682964	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037704	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	4-12-2023	1661801	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037705	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	4-12-2023	1150372	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037706	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	4-12-2023	52684	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037707	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	4-12-2023	123126	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037708	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	4-12-2023	259318	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037709	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	4-12-2023	1316296	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037710	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	4-12-2023	218352	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037711	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	4-12-2023	275920	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037712	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	4-12-2023	209832	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037713	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	106722	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037740	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	107	SCHOLARSHIPS	08	PRE-MATRIC SCHOLORSHIP FOR OTHER BACKWARD CLASSES STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	317	4-12-2023	2.4E+07	21415	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037714	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	4-12-2023	187800	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037715	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	4-12-2023	140760	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037716	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	4-12-2023	70734	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037717	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	4-12-2023	127824	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037718	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	4-12-2023	38988	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037719	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	4-12-2023	25500	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037720	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	4-12-2023	75200	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037721	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	4-12-2023	370142	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037722	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	4-12-2023	417722	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037723	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	4-12-2023	886610	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037660	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	69390	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037661	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	56040	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023000667	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	117580	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000668	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	55440	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000669	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	62290	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023000670	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	70240	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN042023000671	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	99340	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042026	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-12-2023	138140	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042027	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-13-2023	58640	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023038546	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	4-17-2023	131104	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038547	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-17-2023	222990	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038548	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	4-17-2023	173912	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038549	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	4-17-2023	96947	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038550	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	561964	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038551	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	348078	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038552	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	292340	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038553	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-18-2023	116620	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038554	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-18-2023	292752	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038555	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	4-18-2023	518858	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038556	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-18-2023	150680	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038557	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	4-18-2023	96072	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038558	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	101	4-18-2023	131458	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038559	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	170032	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038560	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	103	4-18-2023	220792	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038561	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	367111	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038562	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	4-18-2023	1845252	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002340	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-6-2023	92602	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002341	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	4-6-2023	96610	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002342	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	4-6-2023	99552	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002343	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	4-6-2023	120140	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002344	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	4-6-2023	120640	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002345	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	4-6-2023	160842	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002346	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	4-6-2023	165028	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002347	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	4-6-2023	186706	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002348	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	4-6-2023	240428	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002349	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	4-6-2023	319394	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023038563	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	173482	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038564	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	983214	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038565	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	1406313	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038566	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-18-2023	1818697	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038567	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	4-18-2023	368744	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038568	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	4-18-2023	657268	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038569	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	4-18-2023	147550	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038570	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	113	4-19-2023	91883	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038571	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-19-2023	84528	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038572	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	4-19-2023	296746	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038573	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	4-19-2023	95646	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038574	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	4-19-2023	146000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038575	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	4-19-2023	300370	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038576	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	4-19-2023	45552	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038577	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	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	4-19-2023	249266	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002350	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	4-6-2023	1416322	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023010630	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	52	4-13-2023	23810	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023010631	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	53	4-13-2023	14720	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010632	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	4-13-2023	1532	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010633	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	4-13-2023	2570	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010634	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-17-2023	699189	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023010635	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	57	4-17-2023	73000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010636	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	58	4-17-2023	16443	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010637	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	59	4-17-2023	73210	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010638	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	4-17-2023	7156	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010639	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	61	4-17-2023	26210	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010640	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	4-17-2023	101740	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023010641	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	4-17-2023	58790	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023010642	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	4-17-2023	30090	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023010643	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	4-17-2023	53990	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN042023010644	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	4-18-2023	34423	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010645	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	4-18-2023	73868	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023037903	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	514	4-13-2023	9688	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037904	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	515	4-13-2023	7490	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037906	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	517	4-13-2023	11597	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037907	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	518	4-13-2023	2650	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037909	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	4-13-2023	57341	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037910	4-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	521	4-13-2023	346713	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037911	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	4-13-2023	8092	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040800	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	4-21-2023	27000	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040801	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	4-21-2023	1008	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040802	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	4-21-2023	5928	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040803	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	4-21-2023	298030	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040804	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	4-21-2023	7304	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040805	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	4-24-2023	28847	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023037914	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	405856	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037915	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-13-2023	2362727	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037916	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	3669088	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023037917	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	118290	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037918	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	159740	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037919	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	335935	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037920	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	4-13-2023	599190	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037921	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	4-13-2023	640047	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037922	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	4-17-2023	99340	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037923	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	4-17-2023	108380	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037924	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	4-17-2023	309270	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037925	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	4-17-2023	330502	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037926	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	4-17-2023	534836	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019378	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	4-13-2023	19900	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019377	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	4-13-2023	39800	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019376	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	4-13-2023	102000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019375	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	4-13-2023	21700	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019374	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	4-13-2023	206572	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019373	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	4-13-2023	199466	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019372	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	4-13-2023	68908	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019371	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	4-13-2023	316916	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019370	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	4-13-2023	293060	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038044	4-1-2023	N	DC09	E	Abstract Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIET)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	621	4-18-2023	1.3E+07	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038045	4-1-2023	N	DC09	E	Abstract Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIET)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	622	4-18-2023	8698000	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038046	4-1-2023	N	DC09	E	Abstract Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIET)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	623	4-18-2023	1200000	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038047	4-1-2023	N	DC09	E	Abstract Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIET)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	624	4-18-2023	1800000	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038048	4-1-2023	N	DC09	E	Abstract Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIET)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	625	4-18-2023	3780000	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038049	4-1-2023	N	DC09	E	Abstract Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIET)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	626	4-18-2023	2520000	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023019369	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	4-13-2023	93883	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019368	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	4-13-2023	234096	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019367	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	4-13-2023	31974	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019366	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	4-12-2023	401182	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019364	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	132	4-12-2023	334370	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019365	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	4-12-2023	19900	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019361	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	4-11-2023	27000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023019360	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	4-11-2023	97184	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019356	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	4-11-2023	3.3E+07	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019355	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	4-11-2023	2.8E+07	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019354	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	4-11-2023	126840	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019352	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	4-11-2023	469758	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019351	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	4-11-2023	53508	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019350	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	4-11-2023	1.6E+07	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019349	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	4-11-2023	1.6E+07	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019348	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	4-11-2023	3044700	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019347	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	4-11-2023	1468498	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019345	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	4-11-2023	574978	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019346	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	4-11-2023	878821	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019343	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	4-11-2023	85640	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019344	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	4-11-2023	440262	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019342	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	4-11-2023	83028	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019338	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	4-11-2023	697910	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019337	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	4-11-2023	685562	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019336	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	4-11-2023	272844	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019335	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	4-11-2023	83140	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023042028	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-17-2023	1180	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042029	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-17-2023	13308	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023019234	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	4-6-2023	446818	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019236	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	4-6-2023	1233606	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019237	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	4-6-2023	18000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019239	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	4-6-2023	110680	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019240	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	4-6-2023	81040	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019242	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	4-6-2023	665888	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023019243	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	4-6-2023	73640	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019244	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	4-6-2023	54720	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019245	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	68	4-6-2023	27613	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019246	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-5-2023	157412	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019247	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-5-2023	936857	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019248	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-5-2023	2760834	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019249	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	4-5-2023	6242309	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019250	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	4-5-2023	79600	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019251	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	4-5-2023	88902	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019252	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	4-5-2023	171080	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019254	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	4-5-2023	249870	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019256	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	4-5-2023	479118	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019257	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	4-5-2023	1208460	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019258	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	4-5-2023	2489250	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019260	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	4-5-2023	9090385	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019261	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	4-5-2023	9515043	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019262	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	4-5-2023	1.7E+07	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019263	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	4-5-2023	424560	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019264	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	4-5-2023	2408716	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023019267	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	4-5-2023	3749991	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019480	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	248	4-25-2023	37299	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019479	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	247	4-25-2023	390796	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019478	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	4-25-2023	216290	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019476	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	244	4-24-2023	47500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019475	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	243	4-24-2023	224890	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019474	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	242	4-24-2023	413000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019473	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	241	4-24-2023	3706	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019472	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	4-24-2023	27000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023023562	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	4-20-2023	129190	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023563	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	4-20-2023	130100	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023564	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	4-20-2023	130590	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023539	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-19-2023	58740	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023038578	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	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	4-19-2023	395254	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038579	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-19-2023	771240	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038580	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	4-19-2023	60320	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038581	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	4-19-2023	87600	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038582	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	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	4-19-2023	108000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038583	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	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	4-19-2023	249643	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038584	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	4-19-2023	268772	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038585	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	4-19-2023	792606	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038586	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	4-19-2023	24000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038587	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	4-19-2023	44000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038588	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	4-20-2023	42000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038589	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	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	4-20-2023	55000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038590	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	4-20-2023	90483	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038591	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	4-20-2023	91602	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023002351	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	4-6-2023	1562108	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002352	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	4-6-2023	53614	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002353	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	4-6-2023	833495	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023038864	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	4-11-2023	187256	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023038605	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-13-2023	78628	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038606	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-13-2023	122938	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023038607	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-13-2023	67622	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023002336	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	4-6-2023	19900	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002337	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-6-2023	56454	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002338	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-6-2023	71154	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023002339	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-6-2023	88478	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN042023038592	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	4-20-2023	664632	20283	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038593	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	4-20-2023	349164	20283	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038594	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	4-20-2023	74226	20283	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038595	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	4-20-2023	278430	20283	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038596	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	4-20-2023	178533	20283	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038597	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	4-21-2023	350548	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038598	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-21-2023	371168	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038599	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	4-21-2023	291680	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038600	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	4-21-2023	473056	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038601	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	4-21-2023	34714	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038602	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	4-24-2023	500640	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038603	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	4-24-2023	31645	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038604	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	147	4-25-2023	1990	20283	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038458	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-11-2023	180920	20283	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038459	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-11-2023	85076	20283	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038460	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-13-2023	67104	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038461	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-13-2023	101326	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023037927	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	4-17-2023	35400	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037928	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	4-17-2023	77428	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037929	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	4-17-2023	108568	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037930	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	4-17-2023	804316	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037932	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	4-17-2023	35470	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037933	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	4-17-2023	65968	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037934	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	4-17-2023	1008778	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037935	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	4-17-2023	746004	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037936	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	4-17-2023	10688	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037937	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	4-17-2023	56100	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037938	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	4-17-2023	103540	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037939	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	4-17-2023	839810	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037940	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	4-17-2023	357900	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037941	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	4-17-2023	309313	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023037942	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	4-17-2023	168300	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037944	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	4-17-2023	247220	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037945	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	4-17-2023	78790	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023047156	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-13-2023	290530	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047157	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-13-2023	12204	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047158	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-13-2023	25500	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047159	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	4-13-2023	72000	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047160	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	4-13-2023	13208	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047161	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	4-13-2023	652782	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047162	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	4-13-2023	846800	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047163	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	4-13-2023	216288	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047164	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	4-13-2023	706300	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047165	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	4-13-2023	591549	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047166	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	4-13-2023	2331172	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047167	4-1-2023	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	20	4-13-2023	1225428	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047168	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	4-17-2023	19900	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047169	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	4-17-2023	122000	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047170	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	4-17-2023	153288	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047171	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	4-17-2023	293920	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047172	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	4-17-2023	1075506	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047173	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	4-17-2023	1806690	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047174	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	4-17-2023	62189	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047191	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	44	4-24-2023	34000	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023047192	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	45	4-26-2023	46330	21403	EXECUTIVE ENGINEER (WATER QUALITY)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047175	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	4-17-2023	329374	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047176	4-1-2023	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	29	4-17-2023	814936	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047177	4-1-2023	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	30	4-17-2023	162552	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047178	4-1-2023	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	31	4-17-2023	276580	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023019334	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	4-11-2023	73640	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019333	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	4-11-2023	3686726	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023020375	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	4-12-2023	75156	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020376	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	4-12-2023	76356	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020377	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	4-12-2023	119394	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020378	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	4-12-2023	310102	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020379	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	4-13-2023	18000	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020380	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	4-13-2023	19900	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020381	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	4-13-2023	815188	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020382	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	4-13-2023	1121826	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023020383	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	4-21-2023	103540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023019578	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	4-11-2023	18000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019579	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	4-11-2023	68808	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019580	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	4-11-2023	231340	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019581	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	4-11-2023	254760	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019582	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	4-11-2023	398338	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019583	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	4-11-2023	724694	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023019584	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	4-11-2023	1095028	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019585	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	4-11-2023	126672	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019586	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	4-11-2023	1240714	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019587	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	4-11-2023	139388	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019588	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	4-12-2023	36000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019589	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	4-12-2023	297302	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019590	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	4-12-2023	737900	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019591	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	4-12-2023	239984	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023005348	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILANCE	NT	V	20	4-19-2023	214034	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005347	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	19	4-19-2023	4430	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005346	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	18	4-19-2023	8763	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005345	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	17	4-19-2023	8555	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005344	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	16	4-19-2023	11812	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005343	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	15	4-19-2023	16638	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005342	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	4-11-2023	81351	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005341	4-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	30	VIGILANCE	NT	V	13	4-11-2023	30884	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023005340	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	4-11-2023	103208	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003727	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	4-6-2023	35400	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003726	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	4-6-2023	242540	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003725	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	4-6-2023	94840	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003724	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	4-6-2023	4460504	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003723	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	4-6-2023	3004181	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003721	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	4-6-2023	6682456	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023023540	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	4-19-2023	90840	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023541	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	4-19-2023	121600	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023567	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	4-20-2023	961550	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023022331	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	4-11-2023	150	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022332	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	4-11-2023	243	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022333	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	4-13-2023	432	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022334	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	4-17-2023	236	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022335	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	4-12-2023	384	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022336	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	4-12-2023	200	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022337	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	4-12-2023	860	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022338	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	4-19-2023	72	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022339	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	4-19-2023	96	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022340	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	4-21-2023	150	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023023568	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	4-20-2023	1076114	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023569	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	4-20-2023	2384379	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023570	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	4-20-2023	133340	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023571	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	4-20-2023	75300	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023572	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	4-20-2023	243038	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023573	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	4-20-2023	49336	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023574	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	4-20-2023	36695	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023575	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	4-21-2023	80900	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023576	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	4-21-2023	148988	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023577	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	4-21-2023	65716	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023578	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	4-21-2023	97810	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023579	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	4-21-2023	244396	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023023582	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	4-25-2023	14688	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023583	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	4-25-2023	348933	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023584	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	4-25-2023	127554	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023023542	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	4-19-2023	460846	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023023543	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	4-19-2023	203376	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN042023022341	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	4-21-2023	2500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022342	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	4-21-2023	270	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022343	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	4-24-2023	64	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022344	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	4-24-2023	321	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022345	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	4-24-2023	236	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN042023022346	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	4-24-2023	300	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022347	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	4-24-2023	500	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022348	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	4-25-2023	504	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022349	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	4-25-2023	960	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023022350	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	4-25-2023	640	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023037663	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	34332	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037679	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	4-11-2023	59720	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	4-12-2023	55290	21393	ADVISOR TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023037799	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-12-2023	56912	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038462	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-13-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038463	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-13-2023	345628	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038464	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-13-2023	123578	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038465	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-13-2023	259958	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038466	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-13-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038467	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-13-2023	132078	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038468	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	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	4-13-2023	38988	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038469	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	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	4-13-2023	214376	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038470	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	103465	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038471	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	95646	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038472	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-13-2023	310832	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038473	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-13-2023	162347	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038474	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	4-13-2023	94697	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038475	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-13-2023	82114	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038476	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-13-2023	137900	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038477	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-13-2023	55000	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038478	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	4-13-2023	18000	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038479	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-13-2023	147007	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038480	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-13-2023	17572	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038481	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-13-2023	509571	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038482	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-13-2023	100491	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038483	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-13-2023	131574	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038484	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-13-2023	180720	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038485	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	4-13-2023	449592	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038486	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	4-13-2023	107822	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038487	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	4-13-2023	97595	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038488	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	4-13-2023	289180	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038489	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	4-13-2023	274981	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023038490	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	4-13-2023	29200	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038491	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	4-13-2023	1258718	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038492	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	4-13-2023	232206	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038493	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-13-2023	73012	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038494	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-13-2023	96132	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038495	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-13-2023	122158	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038496	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	4-13-2023	267381	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038497	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	4-13-2023	378836	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038498	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	4-13-2023	1120314	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038499	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	4-13-2023	279966	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038500	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	4-13-2023	130000	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038501	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	309771	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038502	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	282984	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038503	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	100745	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038504	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	59400	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023047179	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	4-17-2023	308890	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047180	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	4-17-2023	351264	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047181	4-1-2023	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	4-17-2023	786882	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047182	4-1-2023	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	4-17-2023	836182	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047183	4-1-2023	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	4-17-2023	1294851	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047184	4-1-2023	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	4-17-2023	2909692	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047185	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	4-17-2023	4745756	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047186	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	4-17-2023	54000	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047187	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	4-18-2023	24567	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023047188	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	4-19-2023	1100750	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047189	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	4-19-2023	311360	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047190	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	4-19-2023	35985	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047373	4-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2216	HOUSING	02	URBAN HOUSING	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	4-28-2023	2.4E+07	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN042023040195	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	4-13-2023	23495	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040197	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	4-13-2023	107440	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040198	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	4-13-2023	253436	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040199	4-1-2023	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	28	4-13-2023	545126	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023007288	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	4-10-2023	65387	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007326	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	4-17-2023	50044	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007327	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	4-17-2023	111550	21153	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007328	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	4-18-2023	59290	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007329	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	4-18-2023	45890	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007330	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	4-18-2023	17040	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007331	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	4-18-2023	52644	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007332	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	4-18-2023	68938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007333	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	4-18-2023	73025	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007289	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	4-10-2023	75638	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007290	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	4-10-2023	81016	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007291	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	4-10-2023	22614	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007292	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	4-10-2023	59960	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007293	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	4-10-2023	22899	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007294	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	4-11-2023	43947	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007295	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	4-11-2023	35840	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007296	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	4-11-2023	30882	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007297	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	4-11-2023	42674	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007298	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	4-11-2023	44148	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007299	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	4-11-2023	31083	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007300	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	4-11-2023	43076	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN042023007301	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	4-11-2023	40463	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007302	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	4-11-2023	40024	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023003719	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	4-6-2023	2664411	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003718	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	4-6-2023	402833	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023019592	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	4-12-2023	1734114	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019593	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	4-12-2023	1815288	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019594	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	4-12-2023	1350906	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023038174	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	294010	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038175	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	142438	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038176	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	89640	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038177	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-11-2023	992094	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038178	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-11-2023	1020252	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038179	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-11-2023	560038	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038180	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-11-2023	52426	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038181	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-11-2023	102562	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038182	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-11-2023	93374	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038183	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-11-2023	929000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038184	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-11-2023	1652122	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038185	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-11-2023	2175696	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038186	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-11-2023	74494	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038187	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-11-2023	44274	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038188	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-11-2023	103698	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038189	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	4-11-2023	1442994	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038190	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	4-11-2023	829950	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038191	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-11-2023	921994	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038192	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-11-2023	977437	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038193	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-11-2023	71932	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038194	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-11-2023	3708886	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038195	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-11-2023	2959800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038196	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-11-2023	2102400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038197	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-11-2023	45552	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038198	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-11-2023	108568	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038199	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-11-2023	36464	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038200	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	4-11-2023	111834	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038201	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	4-11-2023	146698	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038202	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	4-11-2023	308386	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023038203	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	651544	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038204	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	4-11-2023	691408	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-6-2023	269794	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-6-2023	70800	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-6-2023	160188	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-6-2023	426036	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045342	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4-21-2023	15592	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045343	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4-21-2023	58674	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045344	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	4-21-2023	66820	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045345	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	4-21-2023	73310	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045346	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-21-2023	80900	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045347	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-21-2023	85309	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	4-11-2023	106512	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	4-11-2023	212400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	4-11-2023	338074	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023045860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	4-11-2023	309680	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023045862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-11-2023	688852	14078	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023045863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-11-2023	18000	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-11-2023	420072	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-11-2023	734218	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-11-2023	45552	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023045867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-11-2023	133342	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-11-2023	750556	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-11-2023	121260	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-11-2023	205418	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-11-2023	736146	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-11-2023	77428	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023045873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-11-2023	123478	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023045874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-11-2023	138756	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023045875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-11-2023	25500	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-11-2023	35400	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-11-2023	76192	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-11-2023	98912	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-11-2023	142438	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-11-2023	142456	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-11-2023	465530	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-11-2023	508660	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-11-2023	818896	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-11-2023	416380	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023045885	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-11-2023	249848	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-11-2023	237542	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-11-2023	123126	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-11-2023	202794	14225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-11-2023	499474	14225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-11-2023	60520	14225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-11-2023	30326	14225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023045892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	44247	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038505	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	4-17-2023	130658	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023027152	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	4-13-2023	1001	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027153	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-13-2023	80736	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027154	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	4-13-2023	47500	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027155	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	4-17-2023	161189	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027156	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	4-18-2023	1123	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027157	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	25	4-20-2023	1103	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027158	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	4-21-2023	18000	20171	DISTT. FOOD & SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023024016	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	54000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024017	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	91664	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024021	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	253918	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024042	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	94938	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024044	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	30074	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024054	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	73530	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024062	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-25-2023	163220	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024059	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-25-2023	46830	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024053	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	58616	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024015	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	52076	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024018	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	146988	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024019	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	241776	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024020	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	249318	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024022	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	397598	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024023	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	812194	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024024	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	984308	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024025	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	53100	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024026	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-19-2023	684086	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024027	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	115766	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024028	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	270446	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024029	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	391932	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024030	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	62708	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024031	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	28370	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024032	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	62824	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024033	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	18000	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024034	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	76340	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024035	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	279520	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024036	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	296860	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN042023024037	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	131388	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024038	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	81262	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024039	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	73926	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024040	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	64554	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023003308	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	4-6-2023	166122	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003309	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	4-6-2023	76540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003310	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	4-6-2023	53990	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003311	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	4-6-2023	63540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023003312	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	4-6-2023	449144	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN042023007303	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	4-11-2023	762460	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007304	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	4-12-2023	35500	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007305	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	4-12-2023	47766	21257	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007306	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	4-12-2023	39332	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007307	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	4-12-2023	38139	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007348	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	4-19-2023	52672	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007349	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	4-19-2023	726414	21271	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007350	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	4-20-2023	2788741	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007351	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	4-20-2023	48101	21284	ASSISTANT APPRENTICE ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007352	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	4-20-2023	56528	21284	ASSISTANT APPRENTICE ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007334	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	4-18-2023	41334	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023005261	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	4-12-2023	121230	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN042023005262	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	4-12-2023	41940	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005263	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	4-12-2023	630850	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023010646	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	68	4-18-2023	1769	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010647	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	69	4-18-2023	3000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010648	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	4-18-2023	11935	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010649	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	4-18-2023	10000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010650	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	4-19-2023	29200	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010651	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	4-19-2023	29200	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010652	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	4-19-2023	65716	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010653	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	4-19-2023	67962	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010654	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	4-19-2023	66820	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010655	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	4-19-2023	129158	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010656	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	4-19-2023	297917	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023010657	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	79	4-19-2023	4431	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010658	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	80	4-19-2023	17795	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010659	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	81	4-20-2023	353	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010660	4-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	82	4-20-2023	200000	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023010661	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	83	4-20-2023	31500	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010662	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	84	4-20-2023	60000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010663	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	85	4-20-2023	947190	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010664	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	86	4-20-2023	652158	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010665	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	87	4-20-2023	106279	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010666	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	4-21-2023	4000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010667	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	4-21-2023	4000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023002950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	4-6-2023	845218	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	4-6-2023	942179	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	4-6-2023	97918	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	4-6-2023	93900	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	4-6-2023	520434	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	4-6-2023	367412	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	4-6-2023	800836	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	4-6-2023	146698	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019331	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	99	4-11-2023	287332	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019328	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	4-11-2023	3855243	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019326	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	4-11-2023	548886	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019325	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	4-11-2023	345198	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019324	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	4-11-2023	308581	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019322	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	4-11-2023	130690	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019323	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	4-11-2023	153553	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019321	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	4-11-2023	106200	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019319	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	4-11-2023	79764	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019318	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	4-11-2023	137000	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023038052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	4-18-2023	45552	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038080	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	4-19-2023	45552	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019317	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	4-11-2023	152480	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019316	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	4-11-2023	178552	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019314	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	4-11-2023	228760	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019313	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	4-11-2023	460256	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019312	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	4-11-2023	466140	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019311	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	4-11-2023	615529	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019308	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	4-11-2023	116154	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019306	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	4-11-2023	137560	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019302	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	4-11-2023	19900	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019301	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	4-11-2023	18000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019298	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	4-6-2023	561894	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019297	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	4-6-2023	318648	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019295	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	4-6-2023	522172	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019296	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	4-6-2023	589390	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019293	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-6-2023	160216	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019294	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-6-2023	221360	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019292	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-6-2023	1.4E+07	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019291	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	46	4-6-2023	299780	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019290	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-6-2023	30090	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019289	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-6-2023	166520	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019288	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-6-2023	225250	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019287	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	4-6-2023	83140	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023038519	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	4-17-2023	45552	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023038520	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	4-17-2023	325914	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015128	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-11-2023	38491	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015129	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND 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	17	4-12-2023	25960	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015131	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-12-2023	66516	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015130	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-12-2023	217542	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015132	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-12-2023	87084	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015133	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-12-2023	36464	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN042023015134	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	4-13-2023	21054	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015135	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	4-13-2023	3834	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015136	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2230	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	24	4-18-2023	942	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015137	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND 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	25	4-20-2023	12980	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023004573	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-11-2023	672170	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004574	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-11-2023	428224	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004575	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	31778	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004576	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-11-2023	131104	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004577	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-11-2023	596188	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004578	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-11-2023	668196	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004579	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-11-2023	222490	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004580	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-11-2023	194742	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004581	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-11-2023	30074	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202300458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-11-2023	209284	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	4-11-2023	198718	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-11-2023	134078	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-11-2023	41860	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-11-2023	151100	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-11-2023	266932	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-11-2023	445582	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300458	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-11-2023	345316	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-11-2023	88646	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-11-2023	112827	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-11-2023	832670	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300459	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-11-2023	862584	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004594	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-11-2023	582116	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004595	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-11-2023	243606	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004596	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-11-2023	146698	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004597	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-11-2023	71738	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023015121	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	4-20-2023	1890	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015122	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-11-2023	346800	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023024041	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	286828	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024043	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	58724	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024045	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	60182	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024046	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-20-2023	86728	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024047	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	97810	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024048	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	271158	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024049	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	291341	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024050	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	50778	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024051	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	19900	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042023024052	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	70108	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024055	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	139198	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024056	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	412534	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024057	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-21-2023	96740	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024058	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-25-2023	140760	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024060	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-25-2023	57508	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024061	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	4-25-2023	321196	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023024063	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	4-28-2023	4111	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN042023028574	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-13-2023	181772	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028575	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-13-2023	220598	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028576	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-13-2023	233187	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028577	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-13-2023	721912	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028578	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-13-2023	145089	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028579	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-13-2023	360166	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028580	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-13-2023	185734	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028581	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC 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	4-13-2023	5487	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028582	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC 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	4-17-2023	170680	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028583	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC 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	4-17-2023	18964	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028584	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2059	PUBLIC 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	4-17-2023	47600	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023042054	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-25-2023	361592	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023041594	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	4-18-2023	76340	20054	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023040806	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-13-2023	42283	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040807	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-13-2023	205834	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023042044	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-12-2023	211252	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042045	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-12-2023	251864	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042046	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-12-2023	310750	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042047	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-12-2023	77896	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042048	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-13-2023	66820	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042049	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-13-2023	248246	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042050	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-13-2023	280992	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042051	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-24-2023	149194	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042052	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-25-2023	159348	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042053	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2029	LAND REVENUE	00	NO SUB 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	4-25-2023	69092	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023010668	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	90	4-21-2023	19441	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010669	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	91	4-24-2023	19444	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN042023010670	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	11992	21278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010671	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	4609	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN042023010672	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	3326	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010673	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	6800	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010674	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	4-24-2023	2000	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010677	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-24-2023	15084	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010675	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	97	4-24-2023	17314	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010676	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	98	4-24-2023	8003	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010678	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	4-24-2023	74226	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010679	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	4-24-2023	111934	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010680	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	4-24-2023	113212	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010681	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	4-24-2023	51006	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN042023010682	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	4-24-2023	125930	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010687	4-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	4-26-2023	323777	21225	ASSISTANT CONTROLLER CIVIL SURGOEN	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023010684	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	4-25-2023	10300	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023010685	4-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	107	4-26-2023	200000	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010686	4-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	108	4-26-2023	200000	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023010688	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	4-28-2023	269128	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010683	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	4-25-2023	29200	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023037946	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	557	4-17-2023	8760	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037947	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	4-17-2023	228696	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	4-17-2023	199980	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	4-17-2023	225380	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	4-17-2023	155644	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	4-17-2023	58758	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037952	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	4-17-2023	38452	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	4-17-2023	96640	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037954	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	4-17-2023	195942	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037955	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	4-17-2023	376556	21192	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023037956	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	4-17-2023	855418	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037957	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	4-17-2023	365665	21412	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	4-17-2023	225054	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023027159	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	6	4-13-2023	3930	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027160	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	7	4-17-2023	4932	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027161	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	8	4-17-2023	35695	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027162	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	4-18-2023	38640	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027163	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	4-18-2023	44900	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027164	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	4-18-2023	83150	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES

VN042023027165	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	4-18-2023	92040	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023019286	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	4-6-2023	56690	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019285	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	65716	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019284	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	1.7E+07	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019281	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	4-6-2023	2319215	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019280	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	4-6-2023	1143940	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019279	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	4-6-2023	972618	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019276	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	4-6-2023	421829	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019275	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	4-6-2023	332767	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019274	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	4-6-2023	106540	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023019595	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	4-12-2023	212805	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019596	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	51	4-12-2023	664433	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019597	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	4-12-2023	3610571	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019598	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	4-12-2023	627914	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019599	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	4-12-2023	1239010	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019600	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	4-12-2023	11888	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019601	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	56	4-13-2023	299938	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019602	4-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	57	4-13-2023	203106	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019603	4-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	58	4-13-2023	50374	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019604	4-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	59	4-13-2023	54446	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019605	4-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	60	4-13-2023	17940	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019606	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	61	4-13-2023	73001	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019607	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	62	4-13-2023	57492	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019608	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	63	4-17-2023	6491	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019609	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	64	4-17-2023	107183	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019610	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	65	4-17-2023	600055	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019611	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	66	4-17-2023	937201	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019612	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	67	4-18-2023	112790	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019613	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	68	4-18-2023	154629	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019614	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	69	4-18-2023	124671	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019615	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	70	4-18-2023	60424	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN042023019616	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	71	4-19-2023	74813	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019617	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	72	4-19-2023	16350	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019618	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	4-21-2023	19900	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019619	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	74	4-24-2023	12160	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019620	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	75	4-25-2023	54000	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019621	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	76	4-26-2023	85226	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019622	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	77	4-26-2023	840728	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019623	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	78	4-26-2023	840728	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019624	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	79	4-26-2023	16691	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023015123	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-11-2023	957492	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015124	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-11-2023	312648	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015125	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-11-2023	70092	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015126	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-11-2023	315684	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015127	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	4-11-2023	162602	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023023071	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	4-20-2023	14678	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023023072	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	4-20-2023	5657	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023004837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	4-13-2023	58616	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	4-13-2023	35400	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	4-13-2023	10815	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	4-13-2023	202616	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004842	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	318	4-13-2023	2070	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	4-13-2023	830136	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	4-13-2023	9178	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004846	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	322	4-13-2023	8570	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	4-13-2023	145948	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	4-13-2023	250172	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	4-13-2023	106200	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	4-13-2023	35864	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	4-13-2023	235170	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	4-13-2023	71932	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	4-13-2023	70800	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	4-13-2023	29474	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-13-2023	53988	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-13-2023	5579656	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-13-2023	1168000	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-13-2023	2215940	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	4-13-2023	44952	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	4-13-2023	155644	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	4-13-2023	369314	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	4-13-2023	704482	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	4-13-2023	761920	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004864	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	4-13-2023	35400	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004865	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	4-13-2023	209284	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004866	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	4-13-2023	343756	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004867	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	4-13-2023	31178	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004868	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	4-13-2023	160188	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004869	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	4-13-2023	177576	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004870	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	4-13-2023	252978	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023042140	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	4-19-2023	3750	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042141	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	4-19-2023	3096	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042142	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	4-24-2023	176	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023019212	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	16	4-11-2023	16754	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019213	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-11-2023	28568	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019215	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	19	4-18-2023	7990	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019214	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-11-2023	77199	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019216	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	20	4-18-2023	35500	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019217	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-18-2023	9708	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019218	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	1810900	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019220	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	3.7E+07	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019221	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	15	4-6-2023	91023	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019224	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	335498	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019225	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	434829	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019226	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	552894	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019230	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	80900	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019231	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	152712	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019232	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	481713	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023042145	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4-6-2023	95010	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042146	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4-6-2023	76356	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042147	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	4-6-2023	58112	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042148	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	4-6-2023	77924	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042149	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	4-6-2023	81448	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042143	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	4-24-2023	3777	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023042144	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	4-24-2023	800	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN042023022896	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	1	4-10-2023	9350	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023013242	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	13	4-6-2023	206500	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023000302	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-6-2023	36000	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000305	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-6-2023	599470	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000306	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-6-2023	116800	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000307	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	4-6-2023	608462	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000308	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-6-2023	203368	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN042023000309	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-6-2023	2030152	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000310	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-6-2023	1745576	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040177	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4-12-2023	58016	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040179	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4-12-2023	58016	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040178	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4-12-2023	35722	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040180	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4-13-2023	82037	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040181	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4-13-2023	35722	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040182	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4-13-2023	848	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023027166	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	4-18-2023	97876	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027167	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	4-18-2023	101740	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027168	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	4-18-2023	188372	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023037824	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-12-2023	108568	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037825	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-12-2023	171218	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037826	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-12-2023	2665796	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037827	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-12-2023	3501722	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037828	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	4-12-2023	4993596	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037829	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-12-2023	114766	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037830	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-13-2023	53788	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037831	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-13-2023	30926	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037832	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-13-2023	10815	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037833	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-13-2023	73994	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037834	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-13-2023	77428	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037835	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-13-2023	106722	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037836	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-13-2023	664756	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037837	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-13-2023	123126	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037838	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-13-2023	2777738	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037839	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-13-2023	975660	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037840	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-13-2023	269456	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037841	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-13-2023	123854	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037842	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-13-2023	812278	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037843	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-13-2023	1437062	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040207	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	36	4-24-2023	42500	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023019253	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	4-5-2023	180534	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019255	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	4-5-2023	263254	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019259	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	4-5-2023	8216163	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023019265	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	4-5-2023	7764785	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019266	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	4-5-2023	6691913	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019277	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	4-6-2023	543538	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019278	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	4-6-2023	706020	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019282	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	4-6-2023	7637993	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019283	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	4-6-2023	2.2E+07	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019299	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	4-6-2023	958024	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019300	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	4-6-2023	3015464	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019233	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	4-6-2023	876450	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019235	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	4-6-2023	314326	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019238	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	4-6-2023	32790	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019241	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	4-6-2023	3944006	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019303	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	4-11-2023	41940	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN042023019625	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	80	4-26-2023	45542	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023019626	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	81	4-26-2023	40442	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023013273	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	4-5-2023	59090	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013274	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	4-5-2023	62652	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013275	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	4-5-2023	666414	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013276	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	4-5-2023	142708	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013277	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	4-5-2023	3258880	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013278	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	4-5-2023	4617003	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013310	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	4-6-2023	62372	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013311	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	4-6-2023	33690	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013312	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	41	4-10-2023	2790	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013313	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	42	4-10-2023	400	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013314	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	4-11-2023	25584	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN042023002958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	4-6-2023	493294	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	4-6-2023	515186	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	4-6-2023	89640	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	4-6-2023	553556	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	4-6-2023	425342	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	4-6-2023	123126	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	4-6-2023	76718	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	4-6-2023	351708	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	4-6-2023	510636	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002967	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	4-6-2023	619212	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	4-6-2023	142438	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	4-6-2023	445648	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	4-6-2023	625564	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	4-6-2023	760480	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	4-6-2023	131700	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	4-6-2023	374922	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	4-6-2023	10300	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002975	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	4-6-2023	99580	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	4-6-2023	151100	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	4-6-2023	882940	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	4-6-2023	1510930	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002979	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	4-6-2023	47630	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	103598	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	135938	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002983	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	450602	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002984	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	4-6-2023	960424	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002985	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	4-6-2023	70800	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002986	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	4-6-2023	448898	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004871	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	4-13-2023	267422	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004872	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	4-13-2023	645986	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004874	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	4-13-2023	167352	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004873	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	4-13-2023	146698	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004875	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	4-13-2023	35400	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004876	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	4-13-2023	38452	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004877	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	4-13-2023	230564	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004878	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	4-13-2023	1100680	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004879	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	4-13-2023	639800	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004880	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	4-13-2023	1197200	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023004881	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	4-13-2023	3624236	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004882	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	4-13-2023	4628764	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004883	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	4-13-2023	5174946	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004884	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	4-13-2023	532132	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004885	4-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	361	4-13-2023	32462	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004886	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	362	4-13-2023	2610	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	4-13-2023	99580	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	4-13-2023	387916	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	4-13-2023	534764	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	4-13-2023	1030263	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	4-13-2023	19900	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004894	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	4-13-2023	342688	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004895	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	4-13-2023	72364	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004896	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	4-13-2023	114632	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004897	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	4-13-2023	2530662	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004898	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-13-2023	5365770	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004899	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-13-2023	1622012	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	4-13-2023	295964	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023022538	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2015	ELECTIONS	00	NO 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	4-12-2023	66222	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022539	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2015	ELECTIONS	00	NO 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	4-12-2023	4996	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022540	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	4-13-2023	7980	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022541	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	4-6-2023	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022542	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	85138	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022543	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	4-6-2023	64074	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022544	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	58054	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023022545	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-6-2023	28370	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN042023004948	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	4-18-2023	589774	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004949	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	4-18-2023	305782	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004950	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	4-18-2023	44274	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023040183	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4-17-2023	149754	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040184	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4-17-2023	141130	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040185	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	4-19-2023	1293	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023040186	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	4-21-2023	423794	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023022891	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	35400	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022892	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	84528	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022893	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-11-2023	100116	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022894	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	5	4-11-2023	19000	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022895	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	4-17-2023	19900	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045805	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-25-2023	9850	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES

VN042023045806	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-25-2023	26090	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045807	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-25-2023	15910	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023045808	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	4-25-2023	10570	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN042023000303	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-6-2023	407240	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023000304	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-6-2023	865608	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN042023045491	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-17-2023	90676	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045492	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-17-2023	183930	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045493	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-17-2023	181352	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045494	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-17-2023	44474	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045495	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-17-2023	68808	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045496	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-17-2023	70618	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045497	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-17-2023	90840	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045498	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-19-2023	63796	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045499	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-19-2023	63796	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045500	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-20-2023	70238	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045501	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-20-2023	154526	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045502	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	267098	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045503	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-24-2023	60320	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045504	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	4-26-2023	172968	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045505	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	4-11-2023	105494	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045506	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	4-11-2023	391180	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023045507	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	4-11-2023	136066	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023042886	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-12-2023	122558	20183	ADDITIONAL DEPUTY COMMISION (DEVELOPM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN042023042887	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-12-2023	35470	20183	ADDITIONAL DEPUTY COMMISION (DEVELOPM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN042023042888	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-12-2023	35470	20183	ADDITIONAL DEPUTY COMMISION (DEVELOPM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN042023042889	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	4-12-2023	75414	20183	ADDITIONAL DEPUTY COMMISION (DEVELOPM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN042023042890	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	4-18-2023	70940	20183	ADDITIONAL DEPUTY COMMISION (DEVELOPM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN042023019304	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	4-11-2023	138346	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019305	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	4-11-2023	1141849	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019307	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	4-11-2023	2.6E+07	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019309	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	4-11-2023	2400028	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019310	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	4-11-2023	1023192	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019315	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	4-11-2023	201370	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019320	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	4-11-2023	29602	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019327	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	4-11-2023	1384963	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019329	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	4-11-2023	1.1E+07	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019330	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	4-11-2023	3.2E+07	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019332	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	4-11-2023	1589960	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019339	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	4-11-2023	7231027	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019340	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	4-11-2023	9868699	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019341	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	4-11-2023	921890	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019353	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	4-11-2023	9692553	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023051004	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	4-11-2023	29340	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023051005	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	4-11-2023	96572	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023051006	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	4-11-2023	222982	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023051007	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	4	4-18-2023	391	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN042023019357	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	4-11-2023	2.6E+07	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019358	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	4-11-2023	149602	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019359	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	4-11-2023	85240	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN042023019362	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	4-12-2023	843774	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019363	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	4-12-2023	984170	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN042023019379	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	4-13-2023	190056	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005264	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	4-12-2023	999474	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005265	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	4-12-2023	78330	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005266	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	4-12-2023	142458	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005267	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	4-12-2023	407012	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005268	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	4-12-2023	21700	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005269	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	4-12-2023	80740	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005270	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	4-12-2023	84590	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005271	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	36	4-17-2023	1085	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005272	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	4-19-2023	300638	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005273	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	4-19-2023	500	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005274	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	4-19-2023	41590	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005275	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	40	4-19-2023	922	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005276	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	41	4-19-2023	6972	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005277	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	53	4-20-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005278	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	54	4-20-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005279	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	55	4-20-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005280	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	56	4-20-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023002987	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	4-6-2023	770582	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	4-6-2023	134344	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	4-6-2023	506080	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	4-6-2023	320092	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023002991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	4-6-2023	25500	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	4-6-2023	983594	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	4-6-2023	484768	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002994	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	4-6-2023	35400	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002995	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	4-6-2023	36464	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-6-2023	96740	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	4-6-2023	142438	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	4-6-2023	654526	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023002999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	4-6-2023	852930	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	4-6-2023	1181648	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	4-6-2023	160188	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023019273	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	4-6-2023	642538	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019272	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	4-6-2023	225250	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019271	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	4-6-2023	56630	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019270	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	4-6-2023	155123	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019269	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	4-6-2023	158297	21028	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019268	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	4-5-2023	1.1E+07	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023038024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	74588	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	73156	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	4-18-2023	548596	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	4-18-2023	35400	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038028	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	4-18-2023	1091490	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	4-18-2023	30326	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	4-18-2023	73210	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038031	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	608	4-18-2023	15260	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038032	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	609	4-18-2023	12000	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	4-18-2023	1445837	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	4-18-2023	35900	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038035	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	612	4-18-2023	20000	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023038036	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	4-18-2023	87084	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038037	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	4-18-2023	93374	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038038	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	4-18-2023	34596	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038039	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	616	4-18-2023	5200	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038040	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	617	4-18-2023	1120	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	4-18-2023	108668	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	4-18-2023	1094733	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	4-18-2023	1924588	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038050	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	4-18-2023	70896	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004951	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	4-18-2023	65542	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004952	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	454	4-18-2023	10027	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004953	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	4-18-2023	45552	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202300490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	4-13-2023	107351	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	4-13-2023	340062	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	4-13-2023	60320	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	4-13-2023	801340	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	4-13-2023	69944	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	4-13-2023	30926	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	4-13-2023	447478	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300490	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	4-17-2023	148124	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	4-17-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	4-17-2023	368184	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	4-17-2023	807516	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300491	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	4-17-2023	171760	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202300491 4	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	4-17-2023	327678	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300491 5	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	4-17-2023	141600	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300491 6	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	4-17-2023	204498	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300491 7	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	4-17-2023	384366	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300491 8	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	4-17-2023	182546	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300491 9	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	4-17-2023	35400	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300492 0	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	4-17-2023	755006	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300492 1	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	4-17-2023	524824	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300495 4	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	4-18-2023	275978	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300495 5	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	4-18-2023	416806	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300495 7	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	4-18-2023	487516	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300495 6	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	4-18-2023	376394	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004958	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	4-18-2023	36464	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	4-18-2023	53930	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004960	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	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	462	4-18-2023	42017	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004961	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	4-18-2023	92238	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004962	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	4-18-2023	317003	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004963	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	4-18-2023	58016	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004965	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	4-18-2023	61424	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004964	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	4-18-2023	36464	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004966	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	4-18-2023	69446	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004967	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	469	4-18-2023	57985	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-19-2023	99580	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004969	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	4-19-2023	107332	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023042891	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	4-18-2023	122558	20183	ADDITIONAL DEPUTY COMMISION (DEVELOPM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN042023042892	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	4-18-2023	75414	20183	ADDITIONAL DEPUTY COMMISION (DEVELOPM	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN042023047140	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	4-11-2023	37622	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047141	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	4-11-2023	59373	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN042023047142	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	4-11-2023	150248	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047143	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	4-11-2023	279082	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047144	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	4-11-2023	318590	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047145	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	4-11-2023	387356	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047146	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	4-11-2023	623038	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047147	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	4-11-2023	1472348	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047133	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	4-11-2023	2196201	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047134	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	4-13-2023	408994	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047135	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	4-19-2023	89846	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047136	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	4-25-2023	32810	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047137	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	4-25-2023	450816	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047138	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	4-25-2023	584577	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023047139	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	4-25-2023	448542	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN042023050070	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2851	VILLAGE AND SMALL 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	4-13-2023	68120	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050071	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2851	VILLAGE AND SMALL 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	4-13-2023	109946	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050072	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2851	VILLAGE AND SMALL 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	4-13-2023	141600	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050073	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2851	VILLAGE AND SMALL 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	4-13-2023	16690	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050074	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2851	VILLAGE AND SMALL 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	4-17-2023	90324	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050075	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2851	VILLAGE AND SMALL 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	4-18-2023	24164	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050076	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2851	VILLAGE AND SMALL 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	4-18-2023	76356	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023050077	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2851	VILLAGE AND SMALL 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	4-18-2023	118498	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN042023019222	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	108966	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019223	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	259512	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019227	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	971884	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019228	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	9906475	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019229	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	1.1E+07	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019219	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2055	POLICE	00	NO SUB 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	4-6-2023	3.1E+07	20092	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023037988	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-13-2023	70340	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037901	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	4-13-2023	549080	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023027169	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	4-18-2023	244523	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027170	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	4-18-2023	317042	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027171	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	4-18-2023	536640	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027172	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	4-18-2023	1227326	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027173	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	4-18-2023	1019602	21195	DISTRICT FOOD AND SUPPLIES CONTROLLE	8001	DIRECTOR, FOOD & SUPPLIES
VN042023027174	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	4-18-2023	111141	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023040761	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	4-5-2023	65490	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040762	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	4-5-2023	81340	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023005281	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	57	4-20-2023	18124	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005282	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	58	4-20-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005283	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	59	4-20-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005284	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	60	4-20-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005285	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	61	4-21-2023	13592	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005286	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	62	4-21-2023	33730	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005287	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	63	4-24-2023	13592	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005288	4-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	64	4-24-2023	25855	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005289	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	65	4-24-2023	17072	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005290	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	66	4-24-2023	17720	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005291	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	67	4-24-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005292	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	68	4-26-2023	801710	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005293	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	69	4-26-2023	478774	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005225	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	4-11-2023	56516	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005226	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	4-11-2023	102090	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN042023005227	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	4-11-2023	163880	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005228	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	4-11-2023	265810	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005229	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	4-11-2023	314090	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005230	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	4-11-2023	425460	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005231	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	4-11-2023	229708	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005232	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	4-11-2023	112770	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005233	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	4-11-2023	337892	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005234	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	4-11-2023	517200	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005235	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	4-11-2023	69540	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005236	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	4-12-2023	47740	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005237	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	4-12-2023	64026	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023010689	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	4-28-2023	155589	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010690	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	4-28-2023	198046	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010691	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	4-28-2023	12791	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN042023010692	4-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	114	4-29-2023	37600	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN042023028594	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	4-13-2023	775806	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028595	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	4-13-2023	47600	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028596	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	4-13-2023	769996	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028597	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	4-17-2023	47200	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028598	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	4-17-2023	91490	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028599	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	4-17-2023	138870	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028600	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	4-17-2023	163052	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028601	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	4-17-2023	1325866	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028602	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	4-17-2023	796570	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028603	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	4-17-2023	477314	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023028604	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	4-17-2023	455252	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028605	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	4-17-2023	410408	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028606	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	4-17-2023	335456	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023038051	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	628	4-18-2023	3570	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038053	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	630	4-18-2023	3430	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038054	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	631	4-18-2023	1930	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038055	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	632	4-18-2023	1550	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038056	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	633	4-18-2023	2930	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038057	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	634	4-18-2023	380	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038058	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	635	4-18-2023	2530	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038059	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	636	4-18-2023	500	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	4-19-2023	126324	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038061	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	4-19-2023	388200	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038062	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	4-19-2023	193622	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038063	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	4-19-2023	653234	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023038064	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	919436	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038065	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-19-2023	51768	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038066	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	4-19-2023	25500	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038067	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	644	4-19-2023	3570	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023013315	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	4-11-2023	80440	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013316	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	4-11-2023	136240	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013317	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	4-11-2023	309720	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013318	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	4-11-2023	1459022	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013319	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	4-11-2023	943902	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013320	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	4-11-2023	109490	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN042023013321	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	4-11-2023	2980741	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013322	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	4-11-2023	770555	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013323	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	4-11-2023	1097750	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013324	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	4-11-2023	77448	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013325	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	4-11-2023	2880	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013326	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	4-12-2023	9908	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013327	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	4-12-2023	9908	21370	SPECIAL JUDGE (CBI) PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013328	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	4-12-2023	181151	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013329	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	4-13-2023	7500	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013330	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	4-17-2023	128804	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013331	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	60	4-17-2023	20684	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013332	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	4-17-2023	178870	21370	SPECIAL JUDGE (CBI) PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013333	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	4-17-2023	31250	21370	SPECIAL JUDGE (CBI) PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013334	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	63	4-17-2023	485655	21370	SPECIAL JUDGE (CBI) PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013335	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	4-18-2023	534744	21370	SPECIAL JUDGE (CBI) PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013336	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	4-18-2023	9908	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013337	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	66	4-18-2023	177	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013338	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	4-18-2023	620338	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023004970	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	4-19-2023	141600	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004971	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	4-19-2023	217100	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004972	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	4-19-2023	218352	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004973	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	4-19-2023	247156	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004974	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	4-19-2023	647284	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004976	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	4-19-2023	76624	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004977	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-19-2023	2300394	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004978	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	4-19-2023	5607558	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004979	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	481	4-19-2023	8474	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004980	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	482	4-19-2023	19060	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004981	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	01	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	4-19-2023	1402588	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004982	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	4-19-2023	70800	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202300498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	4-19-2023	88120	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	4-19-2023	621020	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300498	4-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	487	4-19-2023	35586	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	4-19-2023	37852	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	4-19-2023	38452	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	4-19-2023	39588	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300498	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	4-19-2023	97776	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	4-19-2023	153950	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	4-19-2023	123578	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	4-19-2023	488460	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	4-19-2023	472204	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	4-19-2023	35400	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300499	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	4-19-2023	112200	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	4-19-2023	120028	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	4-19-2023	171076	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-19-2023	122660	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-19-2023	575234	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-19-2023	221254	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-19-2023	69944	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	4-19-2023	70800	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	4-19-2023	37458	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	4-19-2023	113966	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005008	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	510	4-19-2023	5970	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005009	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	511	4-19-2023	1360	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005010	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	512	4-19-2023	620	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023005011	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	513	4-20-2023	24000	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005012	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	514	4-20-2023	20100	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023040763	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	4-5-2023	114772	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023037989	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	4-13-2023	77428	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037893	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	4-13-2023	51768	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037968	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	4-13-2023	1950766	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037990	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-13-2023	236790	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037991	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	4-13-2023	237358	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037992	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	4-13-2023	548964	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037993	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	4-13-2023	72452	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037996	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	4-17-2023	555162	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023040764	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	4-5-2023	173580	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040765	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	4-5-2023	260080	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040766	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	4-5-2023	407720	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040767	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	4-5-2023	145288	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040768	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	4-5-2023	99590	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040769	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	4-5-2023	247800	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN042023040770	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	4-5-2023	156142	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040771	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	4-5-2023	139380	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040772	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	4-5-2023	181540	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040773	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	4-5-2023	77106	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040774	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	4-5-2023	76740	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040775	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	4-5-2023	84790	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040776	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	4-5-2023	86790	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040777	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	4-5-2023	87590	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040778	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	4-5-2023	129780	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040779	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	4-5-2023	145666	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040780	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	4-5-2023	257780	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040781	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	4-5-2023	289920	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040782	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	4-5-2023	39800	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040783	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	4-6-2023	76240	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040784	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	4-6-2023	124622	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040785	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	4-6-2023	216690	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040786	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	4-6-2023	260970	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040787	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-6-2023	335788	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023045511	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4-18-2023	379698	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045512	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4-18-2023	479926	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045513	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4-18-2023	586862	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045514	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4-18-2023	592576	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045515	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	4-18-2023	623379	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045516	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	4-20-2023	11500	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023028607	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	4-17-2023	382328	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028608	4-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	24	4-17-2023	18357	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028609	4-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	25	4-17-2023	15456	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028610	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	4-18-2023	201150	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028611	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	4-18-2023	95940	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028612	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	4-18-2023	141330	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028613	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	4-18-2023	196670	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028614	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	4-18-2023	207600	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028615	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	4-18-2023	701890	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028616	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	4-18-2023	146930	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028617	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	4-18-2023	68290	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028618	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	4-18-2023	337060	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028619	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	4-18-2023	450212	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028620	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	4-18-2023	141780	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028621	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	4-18-2023	383530	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028622	4-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	38	4-24-2023	10245	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028623	4-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	39	4-24-2023	18397	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028624	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	40	4-24-2023	4490	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028625	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	41	4-24-2023	8000	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028626	4-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	42	4-24-2023	55878	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028627	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	43	4-24-2023	9100	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028628	4-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	44	4-24-2023	10575	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028629	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	4-26-2023	12101	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028630	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	46	4-28-2023	11360	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN042023004548	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	4-11-2023	180308	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004549	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	4-11-2023	291132	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023037844	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-13-2023	93900	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037845	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-13-2023	71932	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037846	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	4-13-2023	279776	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037847	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	4-13-2023	279776	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037848	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	4-13-2023	35864	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037849	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	4-13-2023	45730	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037850	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	62424	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037851	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	142438	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037852	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-13-2023	657342	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037853	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-13-2023	67252	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037854	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-13-2023	576494	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023037855	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-13-2023	656822	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037856	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	4-13-2023	65400	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037857	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-13-2023	89640	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037858	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-13-2023	901772	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037859	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-13-2023	236448	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037860	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-13-2023	357204	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023013339	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	68	4-18-2023	26687	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013340	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	69	4-18-2023	20000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013341	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	4-19-2023	560	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023015217	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	63	4-24-2023	19258	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015218	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	64	4-24-2023	25199	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015180	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	4-12-2023	195752	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015176	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	4-12-2023	92140	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015177	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	4-12-2023	158412	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015178	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	4-12-2023	369588	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023015179	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	4-12-2023	65793	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN042023015181	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	4-12-2023	460950	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN042023015182	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	4-12-2023	103740	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN042023015183	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	4-12-2023	32069	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015184	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	4-12-2023	46352	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015186	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	4-12-2023	726246	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015185	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	4-12-2023	116620	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015187	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	4-13-2023	81820	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015188	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	4-13-2023	119518	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015189	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	4-13-2023	199390	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023003002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	4-6-2023	1145856	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	4-6-2023	105544	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	4-6-2023	1379460	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	4-6-2023	18000	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	4-6-2023	138320	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	4-6-2023	602734	21144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003009	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	4-6-2023	1295420	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023003010	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	4-6-2023	1365334	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003011	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	4-6-2023	1453726	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	4-6-2023	2629822	21144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023003013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	4-6-2023	74062	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	4-6-2023	220544	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003015	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	4-6-2023	857424	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	4-6-2023	18000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	4-6-2023	73790	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	4-6-2023	130190	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-6-2023	161494	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-6-2023	327470	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-6-2023	465628	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-6-2023	179390	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	4-6-2023	2006841	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005013	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	515	4-20-2023	5010	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005014	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	516	4-20-2023	10700	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023005015	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	517	4-20-2023	930	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005016	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	4-20-2023	1269504	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005017	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	519	4-20-2023	13210	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005018	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	520	4-20-2023	2740	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005019	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	521	4-20-2023	3090	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-20-2023	33482	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	69944	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	243406	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	4-20-2023	107822	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	106722	20136	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	175288	20136	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	4-19-2023	18000	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005029	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	531	4-20-2023	13833	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023005030	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	532	4-20-2023	3000	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005031	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	533	4-21-2023	26270	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005032	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	534	4-21-2023	208	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005033	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	535	4-21-2023	220	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005034	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	536	4-21-2023	2030	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005119	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	445	4-17-2023	9900	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005120	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	446	4-17-2023	1270	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005121	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	447	4-18-2023	3640	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005122	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	4-18-2023	86090	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005123	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	4-18-2023	78990	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005108	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	4-17-2023	225898	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005109	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	4-17-2023	719130	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023005110	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	4-17-2023	256792	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005111	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	4-17-2023	253262	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005112	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-17-2023	496996	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005113	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-17-2023	25500	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005114	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-17-2023	61120	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	1020866	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	4-17-2023	228008	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	4-17-2023	96300	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	4-17-2023	251132	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023005106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	4-17-2023	546080	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022328	4-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAH	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-28-2023	360	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022329	4-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAH	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-28-2023	300	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023022330	4-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAH	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	4-28-2023	1500	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN042023045517	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	4-20-2023	10000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045518	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4-20-2023	10000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045519	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4-20-2023	191130	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045520	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	4-20-2023	105042	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045521	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	4-20-2023	101740	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045522	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	4-21-2023	804576	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045523	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	4-24-2023	34215	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023045524	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	4-25-2023	64616	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045853	4-1-2023	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	4-26-2023	102090	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045854	4-1-2023	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	4-26-2023	120880	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045857	4-1-2023	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	4-26-2023	13922	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045855	4-1-2023	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	4-26-2023	37590	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045856	4-1-2023	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	4-26-2023	115230	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045525	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	4-25-2023	68808	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045526	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	4-25-2023	68808	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045527	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	4-25-2023	122654	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045528	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	4-25-2023	44900	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045529	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4-13-2023	64070	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045530	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4-13-2023	88284	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045531	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	4-13-2023	93538	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN042023045532	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	4-13-2023	146238	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045533	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	4-17-2023	18000	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045534	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	4-17-2023	45400	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045535	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	4-17-2023	67922	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045536	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	4-17-2023	95200	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045537	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	4-17-2023	497012	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045538	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	4-17-2023	436190	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045539	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4-17-2023	819420	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045540	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4-17-2023	62240	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045541	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4-17-2023	938646	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045542	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4-17-2023	70961	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045543	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4-17-2023	137616	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045544	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4-17-2023	65116	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045545	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4-17-2023	58674	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045546	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4-17-2023	52410	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045547	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4-17-2023	49786	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN042023045548	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4-17-2023	40200	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN042023002206	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	4-6-2023	65840	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023037861	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	4-13-2023	92948	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023039749	4-1-2023	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	4-5-2023	194820	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023039750	4-1-2023	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	4-5-2023	200280	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023039751	4-1-2023	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	4-5-2023	495824	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

VN042023039752	4-1-2023	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	4-5-2023	210740	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023039753	4-1-2023	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	4-6-2023	53804	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023039748	4-1-2023	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	4-5-2023	90790	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN042023037862	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	4-13-2023	305904	21412	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023037863	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	4-13-2023	65968	21407	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023042055	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	4-12-2023	226162	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042056	4-1-2023	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	4-12-2023	147420	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042057	4-1-2023	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	4-12-2023	219262	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042058	4-1-2023	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	4-12-2023	755980	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042059	4-1-2023	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	4-13-2023	420590	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042060	4-1-2023	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	4-13-2023	856246	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023042061	4-1-2023	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	4-13-2023	1778088	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023040808	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4-12-2023	79600	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040809	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4-12-2023	125820	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040810	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4-12-2023	159230	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040811	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4-12-2023	193944	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040812	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4-12-2023	267292	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040813	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4-12-2023	435016	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040814	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4-12-2023	436670	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040815	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4-12-2023	813204	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023040816	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4-12-2023	50377	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN042023041595	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	4-6-2023	292	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023019380	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	4-13-2023	42496	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023019391	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	4-13-2023	419157	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019393	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	4-13-2023	36604	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019394	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	4-13-2023	1369830	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN042023019403	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	171	4-13-2023	1743	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019406	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	174	4-17-2023	6973	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019422	4-1-2023	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	190	4-18-2023	87460	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023019438	4-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	4-20-2023	303403	21029	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN042023019477	4-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	245	4-25-2023	10300	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN042023050332	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	4-18-2023	547536	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050333	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	4-18-2023	28000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050334	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	4-19-2023	161046	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050335	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	4-19-2023	92806	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050336	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	4-19-2023	76640	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050337	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	4-19-2023	239510	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050338	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	4-19-2023	240065	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050325	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	4-18-2023	1787170	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023003024	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-6-2023	201680	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003025	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-6-2023	1349583	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003026	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-6-2023	1168442	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003027	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-6-2023	121740	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023003029	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-6-2023	57090	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003030	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-6-2023	199000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003031	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-6-2023	809050	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003032	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-6-2023	9822	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003033	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-6-2023	18000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003034	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-6-2023	18000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003035	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-6-2023	18000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003039	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-6-2023	55261	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003040	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	4-6-2023	105248	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003041	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-6-2023	271727	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003042	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-6-2023	374670	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003043	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-6-2023	2256100	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003044	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-6-2023	23654	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003047	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	4-6-2023	44069	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003048	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-6-2023	72840	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003049	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-6-2023	109976	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003051	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-6-2023	5128262	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003052	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-6-2023	6530868	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038068	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	645	4-19-2023	12000	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038069	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	4-19-2023	31178	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038070	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	4-19-2023	64070	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038071	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	4-19-2023	90676	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038072	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	4-19-2023	118608	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038073	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	4-19-2023	152200	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038074	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	4-19-2023	65968	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038075	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	4-19-2023	314424	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038076	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	4-19-2023	229774	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038077	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	4-19-2023	2706272	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038078	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	4-19-2023	2774000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038079	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	4-19-2023	9946660	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038081	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	658	4-19-2023	6580	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038082	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	4-19-2023	75040	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038083	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	660	4-19-2023	2100	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038084	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	4-19-2023	37365	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038085	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	4-19-2023	116542	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038086	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	663	4-19-2023	228070	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038087	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	4-20-2023	6847	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023005028	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	530	4-20-2023	5579	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022984	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-21-2023	31778	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022985	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-21-2023	88284	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022986	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-21-2023	649160	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022987	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-21-2023	1149822	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022988	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-21-2023	354154	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022989	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	4-24-2023	15810	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN042023022990	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2203	TECHNICAL EDUCATION	00	NO SUB 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	4-25-2023	12250	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN04202300492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	4-17-2023	19900	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	4-17-2023	40588	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	4-17-2023	70800	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	4-17-2023	396516	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	4-17-2023	458572	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	4-17-2023	733794	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	4-17-2023	787320	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300492	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	160842	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	35400	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	4-17-2023	35400	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	4-17-2023	151106	20016	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300493	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	4-17-2023	573444	20016	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202300493	4	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	4-17-2023	250848	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300493	5	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	4-17-2023	173406	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300493	6	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	4-17-2023	303206	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300493	7	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	4-17-2023	35400	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300493	8	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	4-17-2023	55492	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300493	9	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	4-17-2023	124332	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300494	0	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	4-17-2023	50948	20016	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300494	1	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	4-17-2023	27660	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300494	2	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	4-17-2023	55492	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300494	3	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	4-17-2023	97776	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300494	4	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	4-17-2023	678060	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300494	5	1-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	4-17-2023	113212	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004946	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	4-17-2023	60924	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004947	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	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	423	4-17-2023	14724	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023004598	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	4-11-2023	569980	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004599	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	4-11-2023	113112	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004600	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	4-11-2023	439432	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004601	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	4-11-2023	63870	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004602	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	78	4-11-2023	3380	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004603	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	4-11-2023	133944	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023002207	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-6-2023	102970	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002208	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-6-2023	147098	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002209	4-1-2023	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	30	4-6-2023	318600	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002210	4-1-2023	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	31	4-6-2023	455316	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002211	4-1-2023	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	32	4-6-2023	633828	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002212	4-1-2023	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	4-6-2023	725770	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002213	4-1-2023	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	4-6-2023	45484	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023002214	4-1-2023	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	4-6-2023	79600	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023003525	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	4-6-2023	116340	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN042023003526	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	4-6-2023	136940	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003527	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	4-6-2023	168400	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003528	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	4-6-2023	345760	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003529	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	4-6-2023	85150	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN042023003717	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	4-6-2023	214986	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003720	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	4-6-2023	868068	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023003722	4-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	4-6-2023	661536	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN042023004373	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	4-6-2023	186430	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004374	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	4-6-2023	152480	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004375	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	4-6-2023	214760	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023004376	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	4-6-2023	122580	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN042023001892	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	4-6-2023	237876	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001893	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	4-6-2023	271826	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001894	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	4-6-2023	274802	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001895	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	4-6-2023	281550	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001896	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	4-6-2023	319470	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001897	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	4-6-2023	439440	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001898	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	4-6-2023	1966014	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001899	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	4-6-2023	55622	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN042023001900	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	4-6-2023	371804	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023001891	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	4-6-2023	122728	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023008763	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	33	GOVERNANCE REFORMS	NT	V	1	4-6-2023	794160	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023008764	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	2	4-6-2023	241160	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023008765	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	3	4-6-2023	600970	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023008766	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	4	4-6-2023	10708	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023008767	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	5	4-6-2023	1254024	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023008768	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	6	4-12-2023	71690	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023008769	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	33	GOVERNANCE REFORMS	NT	V	7	4-19-2023	23784	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023008770	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	33	GOVERNANCE REFORMS	NT	V	8	4-20-2023	2354	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042023007336	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	4-18-2023	43947	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023050326	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	4-18-2023	49176	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050327	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	4-18-2023	47600	21301	DISTRICT AYURVEDIC A AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050328	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	202	4-18-2023	2362	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050329	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	4-18-2023	21700	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050330	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	4-18-2023	141592	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050331	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	4-18-2023	396384	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050318	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	4-19-2023	232668	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050319	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	4-19-2023	385672	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050320	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	4-19-2023	112950	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050321	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	4-21-2023	36940	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050322	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	4-21-2023	556740	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050323	4-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	228	4-21-2023	11908	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050324	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	4-17-2023	112902	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050311	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	4-19-2023	635324	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050312	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	4-19-2023	442418	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050313	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	4-19-2023	21700	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050314	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	4-19-2023	125108	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050315	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	4-19-2023	1135774	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050316	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	4-19-2023	51768	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050317	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	4-19-2023	137206	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050304	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	4-17-2023	1496515	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050305	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	4-17-2023	2232450	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023050306	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	4-17-2023	830293	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050307	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	4-17-2023	10708	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023050308	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	4-19-2023	571835	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023005238	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	4-12-2023	146330	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005239	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	42	4-19-2023	3706	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005240	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	43	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005241	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	44	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005242	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	45	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005243	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	46	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005244	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	47	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005245	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	48	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005246	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	49	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005247	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	50	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005248	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	51	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005249	4-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	52	4-20-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005250	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	4-12-2023	205720	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005251	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	4-12-2023	244780	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005252	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	4-12-2023	410910	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005253	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	4-12-2023	1267318	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023038088	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	4-20-2023	603016	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038089	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	4-20-2023	77428	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038090	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	4-20-2023	229832	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023038091	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	4-20-2023	707128	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038092	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	4-20-2023	28370	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038093	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	670	4-20-2023	2190	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023022903	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	7	4-17-2023	153400	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022904	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	4-17-2023	35099	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022905	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	9	4-24-2023	2125	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023022906	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	10	4-24-2023	25405	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN042023038094	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	671	4-20-2023	2260	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038095	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	672	4-20-2023	6000	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038096	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	673	4-20-2023	850	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038097	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-20-2023	113657	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038098	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	4-21-2023	67790	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038099	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	4-21-2023	118050	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038100	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	4-21-2023	252100	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038101	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	4-21-2023	5649706	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038102	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	4-21-2023	1.5E+07	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038103	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	4-21-2023	4500	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038104	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	4-21-2023	118290	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN042023038105	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	4-21-2023	8036618	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038106	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	4-21-2023	2E+07	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038107	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	684	4-21-2023	177270	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015190	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	4-13-2023	270870	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015191	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	4-13-2023	351940	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015192	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	4-13-2023	134832	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015193	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	4-17-2023	80740	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015194	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	40	4-17-2023	71540	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015195	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	41	4-17-2023	75590	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015196	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	42	4-17-2023	53940	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015197	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	4-17-2023	258467	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015198	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	4-18-2023	26400	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015199	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	45	4-18-2023	353	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015200	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	46	4-18-2023	1120	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015201	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	47	4-18-2023	9022	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015202	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	48	4-18-2023	8313	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015203	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	49	4-18-2023	1174	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015204	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	4-19-2023	97640	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015205	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	4-19-2023	2109	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015206	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	52	4-19-2023	345016	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023004604	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	4-11-2023	271602	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004605	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	4-11-2023	365622	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004606	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	4-11-2023	768016	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004608	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	4-11-2023	39588	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004609	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	4-11-2023	123578	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004610	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	4-11-2023	109636	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004611	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	4-11-2023	880774	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004612	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	4-11-2023	155644	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004613	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	4-11-2023	83676	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004614	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	4-11-2023	287848	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004615	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	4-11-2023	663868	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004616	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	4-11-2023	111934	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004617	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	4-11-2023	174168	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004618	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	4-11-2023	489556	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004619	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	95	4-11-2023	31600	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN04202300462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	4-11-2023	116200	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	4-11-2023	142438	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	4-11-2023	70800	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	4-11-2023	577534	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	4-11-2023	106722	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	4-11-2023	99580	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	4-11-2023	412242	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300462	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	4-11-2023	118550	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	4-11-2023	77428	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	4-11-2023	326976	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-11-2023	201416	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300463	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-11-2023	55492	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023004634	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-11-2023	67104	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004635	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-11-2023	52368	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004636	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-11-2023	64012	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004637	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-11-2023	27660	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004638	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	114	4-11-2023	2170	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004639	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-11-2023	123126	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004640	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	4-11-2023	86090	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004641	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	4-11-2023	120028	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004642	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	4-11-2023	574750	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004643	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	330282	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004644	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	4-11-2023	70800	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004645	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	4-11-2023	99580	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004646	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	4-11-2023	544402	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023007337	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	4-18-2023	56878	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007338	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	4-18-2023	745040	21270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007339	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	4-18-2023	919240	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023004560	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	4-17-2023	78750	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004561	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	4-17-2023	107740	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004562	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	4-17-2023	297480	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

VN042023004563	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	4-18-2023	344502	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004564	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	4-20-2023	1446	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004565	4-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	4-20-2023	7110	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004566	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	4-20-2023	3122	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004567	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	4-24-2023	59250	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004568	4-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	4-24-2023	15891	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004569	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	4-24-2023	14160	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004570	4-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	4-24-2023	23537	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004571	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	4-24-2023	1533	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

VN042023004572	4-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	4-24-2023	4478	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023028585	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	4-13-2023	91602	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028586	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	4-13-2023	122840	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028587	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	4-13-2023	145932	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028588	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	4-13-2023	149606	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028589	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	4-13-2023	335692	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028590	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	4-13-2023	461774	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028591	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	4-13-2023	742798	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028592	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	4-13-2023	910890	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023028593	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	4-13-2023	159194	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN042023017016	4-1-2023	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	32	4-12-2023	72066	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017017	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	4-12-2023	74323	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017018	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	4-12-2023	39588	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017019	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	4-12-2023	227348	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017036	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	4-13-2023	141030	21387	STATISTICIAN, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN042023017048	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	4-13-2023	62550	21039	ASSISTANT MAIZE DEV OFFICER	6401	DIRECTOR, AGRICULTURE
VN042023017055	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	71	4-13-2023	226514	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN042023017058	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	74	4-13-2023	62240	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017063	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	79	4-13-2023	312832	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017067	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	83	4-13-2023	4175512	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017069	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	85	4-13-2023	526764	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN042023017079	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	95	4-13-2023	32892	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN042023017095	4-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	111	4-18-2023	49642	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN042023017108	4-1-2023	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	124	4-20-2023	229794	21383	GEOLOGIST/HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN042023017110	4-1-2023	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	126	4-20-2023	117932	21383	GEOLOGIST/HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN042023017113	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	42	NATIONAL HORTICULTURE MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	34	HORTICULTURE	NT	V	129	4-24-2023	2E+07	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017114	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NATIONAL HORTICULTURE MISSION (85:15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	34	HORTICULTURE	NT	V	130	4-24-2023	7547000	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN042023017115	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	42	NATIONAL HORTICULTURE MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	34	HORTICULTURE	NT	V	131	4-24-2023	3.7E+07	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023017116	4-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NATIONAL HORTICULTURE MISSION (85:15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	34	HORTICULTURE	NT	V	132	4-24-2023	1.5E+07	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN042023005254	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	4-12-2023	155336	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005255	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	4-12-2023	43400	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005256	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	4-12-2023	105380	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005257	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	4-12-2023	800960	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005258	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	4-12-2023	74590	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005259	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	4-12-2023	82190	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023005260	4-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	4-12-2023	80740	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN042023007353	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	4-20-2023	26540	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007354	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	4-20-2023	192719	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007355	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	4-20-2023	1274340	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007356	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	4-20-2023	844800	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007357	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	4-20-2023	711093	21266	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007358	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	4-20-2023	314364	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007359	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	4-20-2023	605875	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN042023007360	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	4-20-2023	523967	21276	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007361	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	4-20-2023	741395	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007362	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	4-20-2023	127568	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023007363	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	4-21-2023	716704	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007364	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	4-21-2023	62190	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007365	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	4-21-2023	32212	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN042023007366	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	4-21-2023	29987	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007367	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	4-21-2023	22918	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN042023007368	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	4-24-2023	5077811	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007369	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	4-24-2023	133856	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007370	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	4-24-2023	32255	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023007371	4-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	4-25-2023	61196	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN042023004550	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	4-11-2023	316920	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004551	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	4-11-2023	1196896	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004552	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	4-11-2023	64740	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004553	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	4-11-2023	83590	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023004554	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	4-11-2023	222080	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN042023015836	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	4-13-2023	71080	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015837	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	4-13-2023	108500	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015838	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	4-13-2023	208784	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015839	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	4-13-2023	262968	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015840	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	4-13-2023	348121	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015841	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	4-13-2023	725170	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN042023015842	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	4-13-2023	230852	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015843	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	4-13-2023	109523	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015207	4-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	53	4-19-2023	60000	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015208	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	4-19-2023	14755	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015209	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	4-19-2023	1860	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015210	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	56	4-20-2023	788830	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015211	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	4-20-2023	5342	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015212	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	4-20-2023	36400	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015213	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	4-21-2023	97911	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN042023015214	4-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	60	4-24-2023	20000	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN042023015215	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	61	4-24-2023	192798	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023015216	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	62	4-24-2023	43150	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN042023013279	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	4-5-2023	2201378	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN042023013280	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	4-5-2023	68940	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013281	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	4-5-2023	70318	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013282	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	4-5-2023	352462	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013283	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	4-5-2023	110890	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013284	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	4-5-2023	280758	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013285	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	4-5-2023	242452	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013286	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	4-5-2023	564754	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN042023013287	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	4-5-2023	1416891	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013288	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	4-6-2023	1032310	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013289	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	4-6-2023	716680	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013290	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	4-6-2023	338050	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013291	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	4-6-2023	1965284	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013292	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	4-6-2023	2500314	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013293	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	4-6-2023	837570	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023013294	4-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	4-6-2023	72600	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN042023003053	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	4-6-2023	29157	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003054	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	4-6-2023	76540	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023003055	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	4-6-2023	1302100	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003056	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	4-6-2023	122640	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003057	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	4-6-2023	952890	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003058	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	4-6-2023	120740	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003059	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	4-6-2023	1803000	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023003060	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	4-6-2023	917017	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038205	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	4-11-2023	65968	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038206	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	4-11-2023	119928	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023036145	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	4-13-2023	76340	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036146	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	4-13-2023	93340	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036147	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	4-13-2023	97640	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036148	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	4-13-2023	1074900	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023036149	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	4-13-2023	63240	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN042023004647	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	4-11-2023	35470	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004648	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	4-11-2023	480156	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004649	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	4-11-2023	369748	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004650	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	4-11-2023	236648	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004651	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	4-11-2023	57254	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004652	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	4-11-2023	41124	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004653	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	4-11-2023	59558	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004654	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	4-11-2023	155644	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004655	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	4-11-2023	244570	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004656	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	4-11-2023	256670	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN04202300465	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	4-11-2023	800374	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	4-11-2023	296168	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	4-11-2023	452918	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	4-11-2023	77428	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	108668	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	566004	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-11-2023	76124	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	4-11-2023	144148	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	4-11-2023	106200	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	4-11-2023	96740	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300466	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	4-11-2023	102562	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN04202300467	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	4-11-2023	164874	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004671	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	4-11-2023	290000	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004672	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	4-11-2023	915178	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004673	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	4-11-2023	953698	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004674	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	4-11-2023	64932	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004675	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	4-11-2023	301054	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004676	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	4-11-2023	809544	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004677	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	4-11-2023	112522	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004678	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	154	4-11-2023	9920	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004679	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	155	4-11-2023	790	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023004680	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	4-12-2023	67956	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004681	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	4-12-2023	222390	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004682	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	4-12-2023	483748	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023004683	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	4-12-2023	70800	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004684	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	4-12-2023	221454	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004685	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	4-12-2023	456116	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004686	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	4-12-2023	654294	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004687	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	4-12-2023	63586	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023004688	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	4-12-2023	120576	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023010599	4-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	4-11-2023	3.4E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN042023040788	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	4-6-2023	35400	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040789	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	4-6-2023	54264	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040790	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	4-6-2023	73026	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040791	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	4-6-2023	80740	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040792	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	4-6-2023	111640	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040793	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	4-6-2023	25500	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040794	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	4-6-2023	366396	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040795	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	4-6-2023	385942	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040796	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	4-6-2023	2545654	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN042023040797	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	4-21-2023	3840	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023040798	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	4-21-2023	3803	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN042023040799	4-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	4-21-2023	60290	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN042023037997	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	4-17-2023	1611238	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037998	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	4-17-2023	2001856	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037999	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	4-17-2023	1766922	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038000	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	4-17-2023	402686	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038001	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	4-17-2023	432290	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038002	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	4-17-2023	975080	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038003	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	4-17-2023	70896	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038004	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	4-17-2023	813190	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038005	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	4-17-2023	102562	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038006	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-17-2023	97876	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038007	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	4-17-2023	239856	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038008	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	4-17-2023	904739	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023038009	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	586	4-17-2023	580	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038010	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	587	4-17-2023	3350	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038011	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	588	4-17-2023	22850	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038012	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	4-17-2023	2182895	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038013	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	4-17-2023	224906	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038014	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	03	GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	591	4-17-2023	9E+08	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023038015	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	592	4-17-2023	13750	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038016	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	593	4-17-2023	21474	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038017	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	4-18-2023	77428	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038018	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	4-18-2023	122058	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038019	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	4-18-2023	492152	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038020	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	4-18-2023	1756264	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038021	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	637486	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN042023038022	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	1082074	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038023	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-18-2023	150100	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037897	4-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	508	4-13-2023	11994	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023015844	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	4-13-2023	71080	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015845	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	4-13-2023	151900	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015846	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	4-13-2023	43512	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015847	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	4-13-2023	65100	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015848	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	4-13-2023	533006	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015849	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	4-13-2023	46474	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015850	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	4-13-2023	730930	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015851	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	4-13-2023	77290	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023015852	4-1-2023	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	17	4-13-2023	85540	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023015853	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	4-13-2023	123630	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023015854	4-1-2023	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	19	4-13-2023	170620	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN042023015855	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	4-13-2023	489330	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023015856	4-1-2023	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	21	4-18-2023	146960	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023015857	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	4-18-2023	68808	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015858	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	4-18-2023	154088	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015859	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	4-18-2023	133908	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015860	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	4-18-2023	61566	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015861	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	4-18-2023	139227	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN042023015862	4-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	4-20-2023	66990	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN042023038215	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	4-11-2023	65968	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038216	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	4-11-2023	635618	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038217	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	4-11-2023	1133150	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038218	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	4-11-2023	39588	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038219	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	4-11-2023	70800	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN042023038220	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	4-11-2023	97876	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038221	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	4-11-2023	108568	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038222	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	4-11-2023	146698	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023038223	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	4-11-2023	389478	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023038224	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	4-11-2023	1041208	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN042023038225	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	4-11-2023	44952	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023041596	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	4-6-2023	10500	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041597	4-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	4-10-2023	172090	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023041598	4-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	4-24-2023	598	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042023037902	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	4-13-2023	85240	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037905	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	4-13-2023	269304	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037908	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	4-13-2023	130690	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN042023037912	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	4-13-2023	64540	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037913	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	4-13-2023	109590	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN042023037931	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	4-17-2023	114390	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN042023037943	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	4-17-2023	326598	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN042023037959	4-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	4-17-2023	262998	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)